10-50501-cag Doc#860-2 Filetal Tangartion File List 03/08/11 17:33:02 Exhibit 2 - Invoice

_	.00001	ag Do	311000	_ 1 110 W	Summ	ary Pg 1	of 26	
Client	Trans Date	H Tco Tmkr P Tasl	de/ c Code	Stmt # Rate	Hours to Bill	Amount	o. _ 0	Ref#
Client ID 10552.00	000 AGE REFININ	G, INC.						
10552.00000	11/09/2010	8 A B49		1.500			(E108) POSTAGE /MGC	ARCH
10552.00000 10552.00000	11/17/2010 12/06/2010	8 A B49 8 A B49		1.500 1.500			(E108) POSTAGE /MGC (E108) POSTAGE /MGC	ARCH ARCH
10552.00000	01/06/2011	8 A B49		1.500			(E108) POSTAGE /MGC	ARCH
10552.00000	02/11/2011	8 P B49	0 E108	1.500		15.00	(E108) POSTAGE /POST OFFICE/MGC	483
Subt	otal for Tcode 53			Billable	0.00	93.96	(E108) POSTAGE	
10552.00000	11/05/2010	0 A D40	0 E125	1 000		2 100 60	(E125) DEPOSITION/2004 COURT REPORTER /KIM	ARCH
10552.00000	11/05/2010	8 A B49	0 E125	1.000		2,190.60	TINDALL & ASSOCIATES INC./MGC/DEPOSITION RAUL RIOS/10/05/2010	ARCH
Subte	otal for Tcode 70			Billable	0.00	2,190.60	(E125) DEPOSITION/2004 COURT REPORTER	
10552.00000	11/01/2010	8 A B49	0 E127	0.150		1.05	(E127) COPYING CHARGES	ARCH
10552.00000	11/02/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000 10552.00000	11/02/2010 11/02/2010	8 A B49 8 A B49		0.150 0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	ARCH ARCH
10552.00000	11/02/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/03/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000 10552.00000	11/04/2010 11/04/2010	8 A B49 8 A B49		0.150 0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	ARCH ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49	0 E127	0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000 10552.00000	11/04/2010 11/05/2010	8 A B49 8 A B49		0.150 0.150			(E127) COPYING CHARGES	ARCH ARCH
10552.00000	11/10/2010	8 A B49		0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	ARCH
10552.00000	11/15/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	11/17/2010	8 A B49		0.150		40.50	(E127) COPYING CHARGES	ARCH
10552.00000	12/06/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010 12/22/2010	8 A B49 8 A B49		0.150			(E127) COPYING CHARGES	ARCH ARCH
10552.00000 10552.00000	12/22/2010	8 A B49		0.150 0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8 A B49 8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000 10552.00000	12/28/2010 12/28/2010	8 A B49		0.150 0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	ARCH ARCH
10552.00000	12/29/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	12/29/2010	8 A B49	0 E127	0.150		55.20	(E127) COPYING CHARGES	ARCH
10552.00000	12/30/2010	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000	01/06/2011	8 A B49		0.150			(E127) COPYING CHARGES	ARCH
10552.00000 10552.00000	01/06/2011 01/24/2011	8 A B49 8 A B49		0.080 0.500			(E127) COPYING CHARGES /SCAN CHARGES/BMT (E127) COPYING COLOR CHARGES/ACB	ARCH ARCH
10552.00000	01/26/2011	8 A B49		0.080			(E127) COPYING CHARGES/SCAN CHARGES/ACB	ARCH
10552.00000	01/31/2011	8 A B49		0.150			(E127) COPYING CHARGES /ACB	ARCH
10552.00000	02/10/2011	8 P B49		0.150			(E127) COPYING CHARGES	480
10552.00000	02/23/2011	8 P B49		0.150			(E127) COPYING CHARGES	485
10552.00000 10552.00000	02/23/2011 02/23/2011	8 P B49 8 P B49		0.150 0.150			(E127) COPYING CHARGES (E127) COPYING CHARGES	486 487
10552.00000	02/25/2011	8 P B49		0.150			(E127) COPYING CHARGES	488
Subt	otal for Tcode 72			Billable	0.00		(E127) COPYING CHARGES	
10552.00000	02/25/2011	8 P B49	0 E128	1.500		58.91	(E128) MAILING EXPENSES /FEDEX/ABC/LORETTA	491
							CROSS/GRANT THORNTON	
	otal for Tcode 73			Billable	0.00		(E128) MAILING EXPENSES	
10552.00000	11/04/2010	8 A B49		1.500			(E129) DELIVERY CHARGES / CFI/BANKRUPTCY CLERK	ARCH
10552.00000	12/22/2010	8 A B49		1.500			(E129) DELIVERY CHARGES /FEDEX/ACB/LORETTA CROSS	
10552.00000	12/22/2010	8 A B49	0 E129	1.500		34.34	(E129) DELIVERY CHARGES /CFI/ACB/LANGLEY & BANACK	ARCH
Subt	otal for Tcode 74			Billable	0.00	117.72	(E129) DELIVERY CHARGES	
10552.00000 10552.00000	01/03/2011 01/31/2011	8 A B49 8 A B49		1.000 0.200			E106 Online research /PACER/DECEMBER BILLING E106 ONLINE RESEARCH/LEXIS-NEXIS/ACB/MGC/JANUARY	ARCH ARCH
10552.00000	02/28/2011	8 P B49	0 E106	0.200		5.10	BILLING E106 Online research /LEXIS-NEXIS/ACB/MGC/FEBRUARY BILLING	489
Subt	otal for Tcode 76			Billable	0.00	279.77		
10552.00000 10552.00000	12/03/2010 12/17/2010	8 A B49 8 A B49		1.500 1.500			(E132) TELEPHONE MGC (E132) TELEPHONE MGC	ARCH ARCH
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	Trans	н	Tcode/		Stmt #	Summary	Pg 2	of 26	
Client ID 10552.000	Date	Tmkr P	Task Co	<u>de</u>	Rate	to Bill	Amount		Ref #
Subto	tal for Tcode 77				Billable	0.00	4.50	(E132) TELEPHONE	
10552.00000	02/09/2011	8 P	B490	E133	1.000		3.57	(E133) TRAVEL /LANGLEY OFFICE FOR A MEETING/ACB	482
Subto	tal for Tcode 78				Billable	0.00	3.57	(E133) TRAVEL	
10552.00000	02/11/2011	8 P	B490	E124	1.000		35.00	(E124) OTHER /IKON/PRODUCTION	484
Subto	tal for Tcode 79				Billable	0.00	35.00	(E124) OTHER	
10552.00000	11/01/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL C. JENDRZEY REGARDING SUEMAUR ISSUE - SETTLEMENT - REVIEW WITNESS/EXHIBIT LIST	ARCH
10552.00000	11/01/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING TIP MOTION	ARCH
10552.00000	11/01/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - RECEIVE AND REVIEW CORRESPONDENCE FROM J. HARRIS REGARDING SUEMAUR	ARCH
10552.00000	11/02/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL GRAGG - MOELLER REGARDING COMPLAINT	ARCH
10552.00000	11/02/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL T. GERBER REGARDING FILING COMPLAINT	ARCH
10552.00000	11/02/2010	8 A	B325	A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL M. MOROUX REGARDING DYNAMIC INDUSTRIES, INC. CLAIM AND REPLY	ARCH
10552.00000	11/02/2010	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10552.00000	11/02/2010	45 A	B325	A206	250.00	0.20	50.00	REGARDING COMPLAINT (A206) CORRESPONDENCE - DRAFTED LETTER TO COURT CLERK	ARCH
10552.00000	11/03/2010	8 A	B325	A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL GERBER ET AL. REGARDING STIPULATION AND POST-PETITION ADVANCE	ARCH
10552.00000	11/03/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOKS REGARDING STIPULATION WITH BANK	ARCH
10552.00000	11/03/2010	88 A	B325	A206	100.00	0.30	30.00	(A20A) CORRESPONDENCE - REVISE LETTER TO COURT REGARDING REPLY TO RESPONSE OF GONZALEZ	ARCH
10552.00000	11/03/2010	45 A	B325	A206	250.00	0.80	200.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING STIPULATION	ARCH
10552.00000	11/04/2010	88 A	B325	A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - ATTENTION TO EMAILS TO COMMITTEE	ARCH
10552.00000	11/04/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - FORWARDED FINANCING PROPOSAL TO COMMITTEE/EMAIL REGARDING LETTER OF CREDIT	ARCH
10552.00000	11/04/2010	8 A	B325	A206	375.00	0.20	75.00	(A20A) CORRESPONDENCE - REVIEW EMAIL FROM A. TURNER REGARDING 506(c); SEMCRUDE CLAIMS	ARCH
10552.00000	11/04/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL FROM GERBER REGARDING SEMCRUDE	ARCH
10552.00000	11/04/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL STIPULATION TO BANK	ARCH
10552.00000 10552.00000	11/04/2010 11/04/2010	45 A 45 A		A206 A206	250.00 250.00	0.60 0.10		(A206) CORRESPONDENCE - REVIEWED EMAILS (A206) CORRESPONDENCE - EMAIL TO S.	ARCH ARCH
10552.00000	11/04/2010	45 A		A206	250.00	0.20		WALRAVEN (A206) CORRESPONDENCE - PREPARE LETTER	ARCH
10552.00000	11/05/2010	45 A		A206	250.00	0.10		FOR TRANSMITTAL WITH RESPONSE TO REPLY (A206) CORRESPONDENCE - REVIEWED EMAIL	ARCH
10552.00000	11/05/2010		B325	A206	375.00	1.00		FROM S. WALRAVEN (A206) CORRESPONDENCE - VARIOUS	ARCH
10332.0000	11/03/2010	o n	B020	71200	070.00	1.00	37 3.00	TELECONFERENCES/EMAILS WITH COMMITTEE REGARDING POST-PETITION AMENDED FINANCING AGREEMENT AND RELEASE OF BANK	Alton
10552.00000	11/05/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL TURNER REGARDING SEMCRUDE ISSUES	ARCH
10552.00000	11/06/2010	8 A	B325	A206	375.00	0.70	262.50	(A206) CORRESPONDENCE - VARIOUS WEEKEND EMAILS AND TELECONFERENCES REGARDING FINANCING ORDER AND NOTICE	ARCH
10552.00000	11/08/2010	88 A	B325	A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - ATTENTION TO VARIOUS EMAILS REGARDING FEE APPLICATIONS	ARCH
10552.00000	11/08/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING AGE LETTER OF CREDIT	ARCH
10552.00000	11/08/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING INTERIM TRUSTEE IN POSSESSION ORDER	ARCH
10552.00000	11/08/2010	45 A	B325	A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING STIPULATION	ARCH
10552.00000	11/08/2010	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAIL FROM S. WALRAVEN	ARCH
10552.00000	11/09/2010	88 A	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - EMAIL TO ACCOUNTING REGARDING FEE STATEMENT	ARCH
10552.00000	11/09/2010	45 A	B325	A206	250.00	0.40	100.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING TIERRA FROM D. GRAGG	ARCH
10552.00000	11/10/2010	88 A	B325	A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - EMAIL BILLING DEPARTMENT REGARDING REVISIONS TO BILLING	ARCH

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	T		T1-1			Summary	/ Pg 3 (of 26	
Client	Trans Date	Tmkr P		ode	Stmt # Rate	to Bill	Amount		Ref #
Client ID 10552.000 10552.00000	00 AGE REFI 11/10/2010	,	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - VARIOUS	ARCH
10332.00000	11/10/2010	00 A	D323	A200	100.00	0.20	20.00	INTRAOFFICE EMAILS WITH MICHAEL G. COLVARD REGARDING MONTHLY FEE STATEMENT	ARCH
10552.00000	11/12/2010	88 A	B325	A206	100.00	0.10	10.00	(A206) CORRESPONDENCE - INTRAOFFICE EMAIL REGARDING CONTINUED HEARING ON SUEMAR MOTION	ARCH
10552.00000	11/12/2010	88 A	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - INTEROFFICE EMAIL TO BILLING DEPARTMENT REGARDING MONTHLY FEE APPLICATION	ARCH
10552.00000	11/12/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING CORRECTED TIP ORDER	ARCH
10552.00000	11/12/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL CAROL JENDRZEY REGARDING SUEMAUR MOTION	ARCH
10552.00000	11/12/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOK REGARDING AGE AVAILABILITY	ARCH
10552.00000	11/15/2010	88 A	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - EMAIL BILLING DEPARTMENT REGARDING QUARTERLY INVOICE	ARCH
10552.00000	11/15/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL D. GRAGG REGARDING RETENTION ISSUES	ARCH
10552.00000	11/15/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING FINANCING MOTION - RETENTION ISSUES	ARCH
10552.00000	11/15/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL D. GRAGG REGARDING MOTION TO AMEND TIP ORDER	ARCH
10552.00000	11/15/2010	8 A	B325	A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL TRUSTEE COUNSEL AND BANK REGARDING LIMITED OBJECTION/REVIEW REPLY	ARCH
10552.00000	11/16/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING TIP MOTION/STATUS	ARCH
10552.00000	11/16/2010	8 A	B325	A206	375.00	0.30		(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING TIP MOTION AND REPLY FOR JENSEN	ARCH
10552.00000	11/16/2010		B325	A206	375.00	0.20		(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING AGE FEE APPLICATION	ARCH
10552.00000	11/17/2010		B325	A206	100.00	0.50		(A206) CORRESPONDENCE - REVIEW AND RESPOND TO EMAILS REGARDING FEE APPLICATION	ARCH
10552.00000	11/17/2010	8 A	B325	A206	375.00	0.30		(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING FINANCING MOTION	ARCH
10552.00000	11/18/2010	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING SCHEDULE FOR AGE MEETING REGARDING COMPLAINT	ARCH
10552.00000	11/23/2010	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED TIP LETTER TO COMMITTEE	ARCH
10552.00000	11/23/2010	88 A	B325	A206	100.00	0.60	60.00	(A206) CORRESPONDENCE - REVIEW INTRAOFFICE EMAIL REGARDING TRUSTEE IN POSSESSION MOTION; DRAFT AND EMAIL LETTER TO COMMITTEE REGARDING SAME	ARCH
10552.00000	11/23/2010	88 A	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - INTRAOFFICE EMAIL REGARDING RESPONSES/OBJECTIONS TO FEE APPLICATIONS	ARCH
10552.00000	11/23/2010	8 A	B325	A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING CARVE OUT	ARCH
10552.00000	11/24/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING MEETING WITH BANK AND AGENTS REGARDING DOCUMENT PRODUCTION ALLOWED OF SETTLEMENT PROCEEDINGS	ARCH
10552.00000	11/29/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOKS REGARDING AVAILABILITY REGARDING TIP HEARING	ARCH
10552.00000	11/30/2010	8 A	B325	A206	375.00	0.50	187.50	(A206) CORRESPONDENCE - VARIOUS EMAILS AND COMMUNICATION WITH COMMITTEE/BANKS/COUNSEL FOR TRUSTEE REGARDING TIP MOTION	ARCH
10552.00000	11/30/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL C. JENDRZEY REGARDING SETTLEMENT REGARDING SUEMAUR	ARCH
10552.00000	12/01/2010	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP MOTION/COMMITTEE BANK POSITION	ARCH
10552.00000	12/01/2010	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS FROM D. GRAGG	ARCH
10552.00000	12/01/2010	88 A	B325	A206	100.00	0.10	10.00	(A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING TIP MOTION, ETC.	ARCH
10552.00000	12/02/2010	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL BETWEEN TURNER/GERBER REGARDING SEMCRUDE	ARCH
10552.00000	12/02/2010		B325	A206	375.00	0.10		(A206) CORRESPONDENCE - EMAIL GERBER REGARDING BANK FINANCING AND REPLY TO S. BROOKS	ARCH
10552.00000	12/02/2010		B325	A206	100.00	0.30		(A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS AMONG COUNSEL REGARDING BANK FINANCING, ETC.	ARCH
10552.00000	12/03/2010		B325	A206	375.00	0.20		(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP ORDER	ARCH
10552.00000	12/06/2010	88 A	B325	A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - REVIEW FILE; EMAIL OCTOBER FEE STATEMENT WITH NOTICE TO AGE	ARCH

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Client ID 10552.00	Date	Tmkr P	Task Code	Rate		Amount		Ref #
10552.00000	12/09/2010	45 A	B325 A2	06 250.00	0.10	25.00	REPRESENTATIVE (A206) CORRESPONDENCE - EMAIL TO MICHAEL G. COLVARD REGARDING INJUNCTION BRIEF	ARCH
10552.00000	12/09/2010	88 A	B325 A2	06 100.00	0.30	30.00	(A206) CORRESPONDENCE - REVIEW AND RESPOND TO EMAILS	ARCH
10552.00000	12/10/2010	45 A	B325 A2	06 250.00	0.20	50.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING EXPERT TESTIMONY	ARCH
10552.00000	12/10/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - VARIOUS EMAILS FROM E. MOELLER AND D. GRAGG REGARDING EXPERT	ARCH
10552.00000	12/13/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL REGARDING STALKING HORSE PROCEEDING	ARCH
10552.00000	12/13/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - REPLY EMAIL TO BROOK, ET AL. AND BANK	ARCH
10552.00000	12/13/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - RECEIVE AND REVIEW REPLY OF BANK AND AGE	ARCH
10552.00000 10552.00000	12/13/2010 12/14/2010	88 A 88 A	B325 A2 B325 A2		0.10		(A206) CORRESPONDENCE (A206) CORRESPONDENCE - REVIEW AND RESPOND TO EMAIL FROM AGE REPRESENTATIVE REGARDING FEE STATEMENT	ARCH ARCH
10552.00000	12/14/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL FROM S. BROOK REGARDING BID PROCEDURE	ARCH
10552.00000	12/14/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL FROM K. EPSTEIN REGARDING BID PROCEDURE MOTION	ARCH
10552.00000	12/15/2010	88 A	B325 A2	06 100.00	0.20	20.00	(A206) CORRESPONDENCE - EMAIL ACCOUNTING REGARDING QUARTERLY INVOICE	ARCH
10552.00000	12/17/2010	88 A	B325 A2	06 100.00	0.40	40.00	(A206) CORRESPONDENCE - ATTENTION TO EMAILS	ARCH
10552.00000	12/17/2010	8 A	B325 A2	06 375.00	0.60	225.00	(A206) CORRESPONDENCE - VARIOUS EMAILS WITH S. BROOK, ET AL. REGARDING BID PROCEDURE; CREDIT BID AND STALKING HORSE BREAK OUT FEE	ARCH
10552.00000	12/20/2010	8 A	B325 A2	06 375.00	0.50	187.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING BID PROCEDURE ORDER	ARCH
10552.00000	12/20/2010	8 A	B325 A2	06 375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING MEETING WITH WALRAVEN/TELECONFERENCE WITH WALRAVEN & GRAGG	ARCH
10552.00000	12/21/2010	8 A	B325 A2	06 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL R. MOORE REGARDING INFORMATION REQUEST	ARCH
10552.00000 10552.00000	12/21/2010 12/21/2010		B325 A2 B325 A2		0.10 0.20		(A206) CORRESPONDENCE - REVIEWED EMAILS (A206) CORRESPONDENCE - SENT INFORMATION	ARCH ARCH
10552.00000	12/27/2010	45 A	B325 A2	06 250.00	0.10	25.00	TO LORETTA CROSS REGARDING COMPLAINT (A206) CORRESPONDENCE - EMAIL TO NATALIE WILSON OF LANGLEY & BANACK REGARDING DOCUMENTS REQUESTED BY EXPERT LORETTA CROSS	ARCH
10552.00000	12/27/2010	8 A	B325 A2	06 375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW CORRESPONDENCE FROM GRANT THORNTON REGARDING DOCUMENT REQUESTS	ARCH
10552.00000	12/28/2010	45 A	B325 A2	06 250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO LANGLEY & BANACK REGARDING GRANT THORNTON DOCUMENTS	ARCH
10552.00000	12/28/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL T. GERBER REGARDING GRANT THORNTON AND BANK CONFIDENTIALITY	ARCH
10552.00000	12/29/2010	8 A	B325 A2	06 375.00	0.20	75.00	(A206) CORRESPONDENCE - VARIOUS EMAILS WITH T. GERBER REGARDING CONFIDENTIALITY ORDER/AGREEMENT	ARCH
10552.00000 10552.00000	12/30/2010 12/30/2010		B325 A2 B325 A2				(A206) CORRESPONDENCE - REVIEWED EMAILS (A206) CORRESPONDENCE - COMPILED LIST OF CHASE DOCS TO BE PRODUCED TO EXPERT AND EMAILED TO T. GERBER	ARCH ARCH
10552.00000	12/30/2010	45 A	B325 A2	06 250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS FROM T. GERBER	ARCH
10552.00000	12/30/2010	45 A	B325 A2	06 250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAILED AGREEMENT TO T. GERBER FOR REVIEW	ARCH
10552.00000	01/04/2011	88 A					(A206) CORRESPONDENCE - INTEROFFICE EMAIL REGARDING FEE APPLICATION	ARCH
10552.00000 10552.00000	01/04/2011 01/04/2011		B325 A2 B325 A2				(A206) CORRESPONDENCE - REVIEWED EMAILS (A206) CORRESPONDENCE - VARIOUS EMAILS - GRANT THORNTON, LANGLEY & BANACK AND T. GERBER REGARDING	ARCH ARCH
10552.00000	01/04/2011	8 A	B325 A2	06 375.00	0.80	300.00	DOCUMENTS/CONFIDENTIALITY AGREEMENT - GRANT THORNTON (A206) CORRESPONDENCE - EMAIL M. ANDREWS REGARDING B V ISSUES AND EMAIL REGARDING BANK POSITION - REPLY WITH COMMITTEE POSITION	ARCH
10552.00000	01/05/2011	88 A	B325 A2	06 100.00	0.30	30.00	(A206) CORRESPONDENCE - EMAIL ATTORNEYS AND BILLING DEPARTMENT REGARDING MONTHLY FEE APPLICATION	ARCH
10552.00000 10552.00000	01/06/2011 01/06/2011		B325 A2 B325 A2				(A206) CORRESPONDENCE - REVIEWED EMAILS (A206) CORRESPONDENCE - REVIEW EMAIL FROM	ARCH ARCH
10552.00000	01/07/2011	8 A	B325 A2	06 375.00	0.40	150.00	D. GRAGG REGARDING PLAN (A206) CORRESPONDENCE - EMAIL TO	ARCH

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	Trans	н	Tcode/		Stmt #	Summary	y Pg 5 (of 26	
Client	Date	Tmkr P	Task Co	de	Rate	to Bill	Amount		Ref #
Client ID 10552.00	0000 AGE REFIN	IING, INC.						CDACC/CEDDED ET AL DECADDING DI ANI	
								GRAGG/GERBER ET AL. REGARDING PLAN - MODIFY - REGARDING LITIGATION, ETC.	
10552.00000	01/07/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL TO	ARCH
10552.00000	01/07/2011	45 A	B325	A206	250.00	0.20	50.00	COMMITTEE REGARDING AGE PLAN DRAFT (A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10552.00000	01/10/2011	45 A	B325	A206	250.00	0.50	125.00	(A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10552.00000	01/10/2011	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO COUNSEL FOR BANK AND TRUSTEE REGARDING	ARCH
								PROPOSED PLAN AND REVISIONS	
10552.00000	01/10/2011	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL JENSEN REGARDING PLAN/DISCLOSURE	ARCH
10552.00000	01/10/2011	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL T. GERBER	ARCH
40552 00000	04/40/2044	0 4	B325	A206	375.00	0.40	450.00	REGARDING REVISION TO PLAN	ARCH
10552.00000	01/10/2011	0 A	D323	A200	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL M. MOROUX REGARDING CHINESE WALL ISSUE AND	ARCH
10552.00000	01/12/2011	ο Λ	B325	A206	375.00	0.40	150.00	CREDITOR COMMITTEE (A206) CORRESPONDENCE - EMAIL JENSEN	ARCH
10332.00000	01/12/2011	0 A	D323	A200	373.00	0.40	150.00	REGARDING PLAN ISSUES	ARCH
10552.00000	01/12/2011	45 A		A206	250.00	0.20		(A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10552.00000	01/12/2011	45 A	B325	A206	250.00	0.40	100.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING PLAN BETWEEN MICHAEL G.	ARCH
40550 00000	04/40/0044	0.4	DOOF	4000	075.00	0.00	440.50	COLVARD AND COMMITTEE	ABOU
10552.00000	01/12/2011	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS TO COMMITTEE REGARDING PLAN/DISCLOSURE	ARCH
10552.00000	01/13/2011	45 A	B325	A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - EMAIL TO MICHAEL	ARCH
10552.00000	01/13/2011	8 A	B325	A206	375.00	0.10	37.50	G. COLVARD REGARDING MOTION TO DISMISS (A206) CORRESPONDENCE - EMAIL B. PROCTOR	ARCH
								REGARDING BORROWING BASE CONCERNS	
10552.00000	01/13/2011	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL TO M. MOROUX REGARDING CHINESE WALL -	ARCH
								CONFIDENTIALITY ISSUE	
10552.00000	01/14/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOK REGARDING BORROWING BASE	ARCH
10552.00000	01/14/2011	45 A	B335	A206	250.00	0.30	75.00	(A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10552.00000	01/17/2011	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL BROOK REGARDING BORROWING BASE REPORT 01/12/11	ARCH
10552.00000	01/18/2011	88 A	B325	A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - REVIEW AND	ARCH
								RESPOND TO EMAIL FROM J. GARZA AT AGE REGARDING INVOICE	
10552.00000	01/18/2011	8 A	B325	A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - RECEIVE EMAIL	ARCH
40552.00000	04/40/2044	0. 4	Dage	4000	275.00	0.20	75.00	FROM A. DeBARD REGARDING BUDGET	ADCII
10552.00000	01/18/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL A. DeBARD REGARDING BUDGET	ARCH
10552.00000	01/18/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL JENSEN	ARCH
10552.00000	01/18/2011	8 A	B325	A206	375.00	0.30	112.50	REGARDING BUDGET (A206) CORRESPONDENCE - EMAIL COMMITTEE	ARCH
								REGARDING BORROWING BASE REPORT AND	
								REGARDING MEETING AND ISSUES REGARDING PLAN/FINANCING	
10552.00000	01/18/2011	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL A. DEBARD	ARCH
								REGARDING BUDGET - MARTIN & DROUGHT FEES AND REPLY REGARDING BUDGET	
10552.00000	01/19/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL PROSPECTIVE	ARCH
10552.00000	01/19/2011	8 A	B325	A206	375.00	0.20	75.00	BIDDER (A206) CORRESPONDENCE - EMAIL T. GERBER	ARCH
								REGARDING CONFIDENTIALITY AGREEMENT FOR	
10552.00000	01/19/2011	8 A	B325	A206	375.00	0.20	75.00	GRANT THORNTON (A206) CORRESPONDENCE - EMAIL COMMITTEE	ARCH
								REGARDING MEETING TO REVIEW STATUS	
10552.00000	01/19/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - RECEIVE ADDITIONAL BORROWING BASE REPORTS FROM	ARCH
								S. BROOK	
10552.00000	01/19/2011	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING CONFIDENTIALITY AGREEMENT	ARCH
10552.00000	01/20/2011	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO MICHAEL	ARCH
10552.00000	01/24/2011	45 A	B325	A206	250.00	0.10	25.00	G. COLVARD REGARDING GRANT THORNTON (A206) CORRESPONDENCE - REVIEWED EMAILS	ARCH
10332.00000	01/24/2011			71200	200.00	0.10		REGARDING STATUS CONFERENCE	
10552.00000	01/24/2011	45 A	B325	A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL REGARDING PROTECTIVE ORDER UPDATE	ARCH
10552.00000	01/25/2011	8 A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - VARIOUS EMAILS	ARCH
								AND TELEPHONE CALL S REGARDING REVISED TIP AND RELATED MATTERS	
10552.00000	01/25/2011	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS	ARCH
10552.00000	01/26/2011	45 A	Dage	A206	250.00	0.20	E0 00	REGARDING TIP (A206) CORRESPONDENCE =- REVIEWED EMAILS	ARCH
10552.00000	01/26/2011		B325	A206	375.00	0.30		(A206) CORRESPONDENCE - VARIOUS EMAILS	ARCH
10552 00000	01/07/0044	0 ^	Door	V 200	275.00	0.20	110.50	REGARDING TIP	ABOU
10552.00000	01/27/2011	o A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL TO COMMITTEE REGARDING TIP NOTICE AND	ARCH
10552 00000	01/07/0044	0 ^	Door	V 200	275.00	0.20	75.00	AMENDMENT (A206) CORRESPONDENCE EMAIL TO E	ABOU
10552.00000	01/27/2011	o A	B325	A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL TO E. MOELLER REGARDING CHANGES	ARCH
10552.00000	01/27/2011	8 A	B325	A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW COMMITTEE REPLY AND RESPONSE	ARCH
10552.00000	01/28/2011	88 A	B325	A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - INTEROFFICE	ARCH
								EMAILS REGARDING HEARING, DOCUMENTS,	

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Client	Trans Date		Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref #
Client ID 10552.000	000 AGE REFI	NING, INC.		_				
10552.00000	01/31/2011	45 A	B325 A2	250.00	0.20	50.00	ETC. (A206) CORRESPONDENCE - REVIEWED EMAILS FROM S. PEIRCE REGARDING CONFIDENTIALITY	ARCH
10552.00000	01/31/2011	45 A	B325 A2	250.00	0.10	25.00	AGREEMENTS (A206) CORRESPONDENCE - EMAILS TO ROB MOORE; EMAIL TO S. PEIRCE	ARCH
10552.00000	01/31/2011	8 A	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL REGARDING BANK/GRANT THORNTON - ISSUES WITH PROTECTIVE ORDERS	ARCH
10552.00000	02/01/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL D. GRAGG REGARDING MODIFICATION TO ORDER REGARDING 6TH AMENDMENT TO TIP	4148
10552.00000	02/01/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - REPLY TO D. GRAGG EMAIL	4149
10552.00000	02/03/2011	8 P	B325 A2	206 375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL TO COMMITTEE REGARDING 6TH AMENDMENT TIP AND COURT ORDER	4157
10552.00000	02/04/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG/GERBER REGARDING DISCLOSURES	4163
10552.00000	02/06/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL GRAGG AND BROOK REGARDING NOTICE	4181
10552.00000	02/07/2011	8 P	B325 A2	206 375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING EXTENSION/SALES PROCESS AND REQUEST FOR ADDITIONAL INFORMATION	4166
10552.00000	02/07/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - RECEIVE AND REVIEW EMAIL FROM T. GERBER	4169
10552.00000	02/07/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL GRAGG/GERBER REGARDING OBJECTION TO DISCLOSURE	4171
10552.00000	02/07/2011	45 P	B325 A2	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING DISCLOSURE	4176
10552.00000	02/08/2011	8 P	B325 A2	206 375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING DISCLOSURE/PLAN/SALE, ETC	4173
10552.00000	02/09/2011	88 P	B325 A2	206 100.00	0.20	20.00	(A206) CORRESPONDENCE - INTRAOFFICE EMAILS WITH ACCOUNTING REGARDING FEE STATEMENT	4141
10552.00000	02/09/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING MOTION TO EXPEDITE	4183
10552.00000	02/09/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL J. JENSON REGARDING AGE SALE ETC	4184
10552.00000	02/14/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL A. TURNER AND REPLY REGARDING SEMCRUDE PAYMENT	4192
10552.00000	02/14/2011	8 P	B325 A2	206 375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING UNSECURED CLAIM	4193
10552.00000	02/15/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW COMMENTS FROM S. BROOK REGARDING WATERFORD	4194
10552.00000	02/16/2011	8 P	B325 A2	206 375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL GRAGG/BROOK REGARDING WATERFALL/DISTRIBUTORS - USE OF SALES	4244
10552.00000	02/17/2011	8 P	B325 A2	206 375.00	0.20	75.00	PROCESS (A206) CORRESPONDENCE - EMAIL FROM TRUSTEE COUNSEL REGARDING BID ANALYSIS	4195
10552.00000	02/17/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING STALKING HORSE	4196
10552.00000	02/17/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL B. PROCTOR REGARDING SALE/OPERATIONS	4197
10552.00000	02/17/2011	8 P	B325 A2	206 375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW EMAIL TO 7TH AMENDED LOAN AGREEMENT - ISSUE REGARDING EXPLANATION OF TERMINATION DATE	4198
10552.00000	02/18/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAILS	4200
10552.00000	02/21/2011	8 P	B325 A2	206 375.00	0.30	112.50	FROM S. BROOK AND T. GERBER (A206) CORRESPONDENCE - EMAIL FROM S. BROOK REGARDING "PROCESS SCHEDULE" -	4203
10552.00000	02/21/2011	88 P	B325 A2	206 100.00	0.30	30.00	EMAIL REGARDING NEW STAR (A206) CORRESPONDENCE - INTRAOFFICE EMAIL REGARDING INTERIM FEE APPLICATION; REVIEW FILE	4205
10552.00000	02/22/2011	8 P	B325 A2	206 375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL TO COMMITTEE AND REPLY REGARDING SALES PROSPECT AND REGARDING EXTENSION OF SALE PERIOD	4212
10552.00000	02/22/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL TO GRAGG REGARDING MEETING WITH GLOBAL AND BUYER	4213
10552.00000	02/24/2011	8 P	B325 A2	206 375.00	0.20	75.00	(A206) CORRESPONDENCE - VARIOUS EMAILS AND REPLY - A TURNER/GERBER REGARDING SETTLEMENT	4167
10552.00000	02/28/2011	8 P	B325 A2	206 375.00	0.40	150.00	(A206) CORRESPONDENCE - VARIOUS CORRESPONDENCE AND EMAILS BETWEEN SUSMAN/GRAGG & GERBER REGARDING HUB	4218
10552.00000	02/28/2011	8 P	B325 A2	206 375.00	0.30	112.50	ZONE AND GONZALEZ COOPERATION (A206) CORRESPONDENCE - EMAIL AND REPLY TO T. GERBER REGARDING APPRAISAL DATA - RETENTION OF APPRAISER/FMN - RED FISH AND ELMDORF	4219

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Client ID 10552.0000	Trans <u>Date</u> 00 AGE REFIN	Tmkr P	Tcode/ Task Code	Stmt # Rate	110013	Amount		Ref #
Subtot	al for Tcode 3	10		Billable	41.60	12,812.50	(A206) CORRESPONDENCE	
10552.00000	11/01/2010	8 A	B330 A2	207 375.00	0.80	300.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON FINAL REVISIONS TO COMPLAINT	ARCH
10552.00000	11/01/2010	8 A	B330 A2	207 375.00	2.00	750.00	ADDING PROVISIONS PER E. MOELLER (A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON REPLY TO OBJECTION BY G.	ARCH
10552.00000	11/01/2010	45 A	B330 A2	250.00	3.20	800.00	GONZALEZ TO RETENTION AND DRAFT (A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVISED RESPONSE TO REPLY	ARCH
10552.00000	11/01/2010	45 A	B330 A2	207 250.00	0.70	175.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVISED COMPLAINT	ARCH
10552.00000	11/02/2010	8 A	B330 A2	207 375.00	0.50	187.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC FURTHER REFINEMENT OF COMPLAINT AND COMMUNICATION WITH GRAGG REGARDING	ARCH
10552.00000	11/02/2010	8 A	B330 A2	207 375.00	1.50	562.50	CHANGE OF E. MOELLER (A207) PLEADINGS - DRAFTING, REVISIONS, ETC CONTINUED WORK ON REPLY TO OBJECTION TO	ARCH
10552.00000	11/02/2010	45 A	B330 A2	250.00	1.20	300.00	RETENTION (A207) PLEADINGS - DRAFTING, REVISIONS, ETC	ARCH
10552.00000	11/02/2010	45 A	B330 A2	250.00	3.50	875.00	REVISED COMPLAINT (A207) PLEADINGS - DRAFTING, REVISIONS, ETC	ARCH
10552.00000	11/03/2010	8 A	B330 A2	207 375.00	1.00	375.00	REVISED RESPONSE TO REPLY (A207) PLEADINGS - DRAFTING, REVISIONS, ETC FINALIZE REPLY TO OBJECTION TO RETENTION AND PREPARE TO FILE	ARCH
10552.00000	11/03/2010	45 A	B330 A2	250.00	2.90	725.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVISED RESPONSE AND PREPARED FOR FILING AND TRANSMITTAL TO COURT	ARCH
10552.00000	11/04/2010	88 A	B330 A2	207 100.00	1.10	110.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC ASSEMBLE AND SCAN EXHIBIT; FINALIZE, FILE, AND SERVE REPLY TO GONZALEZ' RESPONSE; ARRANGE FOR DELIVERY OF COPY TO JUDGE	ARCH
10552.00000	11/04/2010	8 A	B330 A2	207 375.00	0.50	187.50	CLARK (A207) PLEADINGS - DRAFTING, REVISIONS, ETC FINALIZE AND FILE RESPONSE TO G. GONZALEZ RESPONSE REGARDING RETENTION AGREEMENT	ARCH
10552.00000	11/04/2010	8 A	B330 A2	207 375.00	0.60	225.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVIEW INJUNCTION MOTION REGARDING COMPLAINT/REVIEW TX. BUS & COM CODE REGARDING INJUNCTION RELIEF	ARCH
10552.00000	11/05/2010	45 A	B330 A2	207 250.00	1.90	475.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC FINALIZED RESPONSE TO REPLY	ARCH
10552.00000	11/05/2010	45 A	B330 A2	207 250.00	0.20	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVIEWED DRAFT MOTION FOR INJUNCTION FROM S. WALRAVEN	ARCH
10552.00000	11/05/2010	45 A	B330 A2	250.00	4.60	1,150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC DRAFTED MOTION FOR INJUNCTION AND TEMPORARY RESTRAINING ORDER AND CORRESPONDING ORDER	ARCH
10552.00000	11/08/2010	8 A	B330 A2	207 375.00	0.30	112.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC REVIEW MOTION/ORDER - RESET HEARING INTERIMFINANCING	ARCH
10552.00000	11/08/2010	45 A	B330 A2	207 250.00	0.60	150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC	ARCH
10552.00000	11/15/2010	88 A	B330 A2	207 100.00	1.40	140.00	BEGAN DRAFTING MOTION FOR INJUNCTION (A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON DRAFT LIMITED OBJECTION TO TIP FINANCING MOTION; FINALIZE, FILE, AND SERVE	ARCH
10552.00000	11/15/2010	8 A	B330 A2	207 375.00	1.50	562.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC DRAFT/REVISE AND FILE LIMITED OBJECTION TO AMENDED FINANCING AGREEMENT	ARCH
10552.00000	12/07/2010	88 A	B330 A2	207 100.00	0.50	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON FEE CHART	ARCH
10552.00000	12/15/2010	88 A	B330 A2	207 100.00	1.50	150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON DRAFT OBJECTION TO TIP FINANCING MOTION; FINALIZE, FILE, AND SERVE	ARCH
10552.00000	12/20/2010	88 A	B330 A2	207 100.00	0.50	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC MAKE MICHAEL G. COLVARD'S REVISIONS TO BID PROCEDURES ORDER AND EMAIL TO COUNSEL	ARCH
10552.00000	12/20/2010	45 A	B330 A2	250.00	1.40	350.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC BEGAN DRAFTING TRIAL BRIEF	ARCH
10552.00000	12/21/2010	45 A	B330 A2	250.00	4.10	1,025.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC CONTINUED DRAFTING TRIAL BRIEF	ARCH
10552.00000	12/27/2010	45 A	B330 A2	250.00	1.90	475.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC CONTINUED DRAFTING TRIAL BRIEF	ARCH
10552.00000	01/07/2011	8 A	B330 A2	207 375.00	1.50	562.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON REVISION TO PLAN/DISCLOSURES	ARCH
10552.00000	01/24/2011	45 A	B330 A2	207 250.00	0.40	100.00	WORK ON REVISION TO PLAN/DISCLOSURES (A207) PLEADINGS - DRAFTING, REVISIONS, ETC REDRAFTED CONFIDENTIALITY AGREEMENT PER GRANT THORNTON REQUEST	ARCH
10552.00000	01/24/2011	8 A	B330 A2	207 375.00	0.30	112.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC WORK ON CAUSE OF ACTION WITH GRANT THORNTON AND BANK - REVIEW REVISED	ARCH
10552.00000	01/27/2011	8 A	B330 A2	207 375.00	0.70	262.50	CONFIDENTIALITY AGREEMENT (A207) PLEADINGS - DRAFTING, REVISIONS, ETC DRAFT PROPOSAL TO BANK REGARDING	ARCH

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Client	Trans Date		Tcode/ Task Code	е	Stmt # Rate	Hours to Bill	Amount		Ref #
Client ID 10552.000	00 AGE REFINI			_					
								FINANCING UNDER RULE 408 REGARDING TIP	
10552.00000	01/31/2011	45 A	B330	A207	250.00	0.10	25.00	MOTION - REVISE AND SEND (A207) PLEADINGS - DRAFTING, REVISIONS, ETC	ARCH
								REVISED PROTECTIVE ORDER AGREEMENT	
Cubtos	tal for Toods 21	1			Dilloblo	42.90	11 275 00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC.	
Subloi	tal for Tcode 31				Billable	42.90	11,375.00	(AZOT) FLEADINGS - DRAFTING, REVISIONS, ETC.	
10552.00000	11/02/2010	45 A	B335	A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH STEVE PEIRCE REGARDING FACTS WITHIN COMPLAINT	
10552.00000	11/02/2010	45 A	B335	A208	250.00	0.30	75.00	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH S. WALRAVEN, D.	
								GRAGG AND MICHAEL G. COLVARD REGARDING INJUNCTION HEARING AND COMPLAINT	
10552.00000	11/02/2010	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH S. WALRAVEN, D.	
								GRAGG AND AMANDA C. BROWN REGARDING	
10552.00000	11/03/2010	8 A	B335	A208	375.00	0.20	75 00	INJUNCTION HEARING AND COMPLAINT (A208) TELEPHONIC CONFERENCE -	ARCH
10002.00000	, 00, 20.0	0 / 1	2000	,,	0.0.00	0.20	. 0.00	TELECONFERENCE REGARDING	7
								COMPLAINT/REVISIONS/FILING	
10552.00000	11/03/2010	45 A	B335	A208	250.00	0.20	50.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN	ARCH
								REGARDING COMPLAINT AND RESPONSE	
10552.00000	11/04/2010	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH BROOK/GRAGG - REGARDING FINANCING ISSUES - 4TH	
								AMENDMENT	
10552.00000	11/04/2010	8 A	B335	A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH C. JENDRZEY	
10552.00000	11/04/2010	45 A	B335	A208	250.00	0.50	125 00	REGARDING SUEMAUR - REGARDING MOTION (A208) TELEPHONIC CONFERENCE -	ARCH
10002.00000	, 0 ., 20 . 0	.0 / .	2000	,,	200.00	0.00	.20.00	CONFERENCE CALL WITH STEVE BROOK	7
10552.00000	11/05/2010	45 A	B335	A208	250.00	0.20	50.00	(A208) TELEPHONIC CONFERENCE -	ARCH
10552.00000	11/08/2010	Ω Δ	B335	A208	375.00	0.20	75.00	TELECONFERENCE WITH STEVE WALRAVEN (A208) TELEPHONIC CONFERENCE -	ARCH
10332.00000	11/00/2010	0 7	D333	A200	373.00	0.20	73.00	TELECONFERENCE WITH J. JENSEN REGARDING	AITOIT
								LETTER OF CREDIT	
10552.00000	11/12/2010	88 A	B335	A208	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH COUNSEL FOR DEBTOR	ARCH
								REGARDING CONTINUANCE OF HEARING ON	
								SUEMAR MOTION	
10552.00000	11/15/2010	88 A	B335	A208	100.00	0.20	20.00	(A208) TELEPHONIC CONFERENCE - INTRAOFFICE	ARCH
								CONFERENCE WITH ACCOUNTING REGARDING PAYMENTS RECEIVED AND FEE APPLICATIONS	
10552.00000	11/15/2010	45 A	B335	A208	250.00	0.30	75.00	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH S. WALRAVEN	
10552.00000	11/16/2010	88 A	B335	A208	100.00	0.30	30.00	REGARDING DOCUMENTATION FOR EXPERT (A208) TELEPHONIC CONFERENCE - TELEPHONE	ARCH
						5.55		CONFERENCE WITH BILLING DEPARTMENT	
40550 00000	44/40/0040		Door	1000	075.00	2.22	110.50	REGARDING REVISIONS TO BILLING CATEGORIES	45011
10552.00000	11/16/2010	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/GERBER	ARCH
								REGARDING INTERIM FINANCING AGREEMENT -	
								RESET HEARING AND COMMITTEE OBJECTION	
10552.00000	11/29/2010	8 A	B335	A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH C. JENDRZEY	ARCH
								REGARDING SUEMAUR COMPROMISE	
10552.00000	12/02/2010	88 A	B335	A208	100.00	0.30	30.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE	ARCH
								CONFERENCE WITH ACCOUNTING DEPARTMENT REGARDING REQUIRED REVISIONS TO BILL	
10552.00000	12/06/2010	88 A	B335	A208	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - RECEIVED	ARCH
								TELEPHONE CALL FROM JOE GARZA AT AGE	
10552 00000	12/07/2010	οο Λ	Dage	A208	100.00	0.10	10.00	REGARDING OUTSTANDING INVOICES	ARCH
10552.00000	12/07/2010	88 A	DSSS	A200	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH AGE REPRESENTATIVE	ARCH
								REGARDING MONTHLY FEES	
10552.00000	12/10/2010	45 A	B335	A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH MICHAEL G. COLVARD AND D. GRAGG REGARDING HEARING ON	
								THURSDAY	
10552.00000	12/10/2010	8 A	B335	A208	375.00	0.10	37.50	(A208) TELEPHONIC CONFERENCE -	ARCH
								TELECONFERENCE WITH DAVID GRAGG AND AMANDA C. BROWN REGARDING HEARING ON	
								THURSDAY	
10552.00000	12/14/2010	88 A	B335	A208	100.00	0.20	20.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE	ARCH
								CONFERENCE WITH COURTCALL REGARDING	
10552.00000	12/15/2010	88 A	B335	A208	100.00	0.20	20.00	TELEPHONIC HEARING (A208) TELEPHONIC CONFERENCE - INTRAOFFICE	ARCH
		•			.			CONFERENCE WITH ACCOUNTING DEPARTMENT	
								REGARDING PAYMENTS RECEIVED AND	
10552.00000	12/21/2010	8 A	B335	A208	375.00	0.50	187 50	APPLICATION OF PAYMENTS (A208) TELEPHONIC CONFERENCE -	ARCH
. ,	3.0	- / (TELECONFERENCE WITH GRAGG AND BID	
10550 00000	10/04/0040	45 ^	Dage.	A 200	250.00	0.40	400.00	REVIEW REGARDING ADVERSARY ISSUE	ADOLL
10552.00000	12/21/2010	45 A	ರುವರಿ	A208	250.00	0.40	100.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Cod	de	Stmt #	to Bill	Amount		Ref #
Client ID 10552.000	000 AGE REFIN	IING, INC.						UPCOMING STRATEGY	
10552.00000	12/22/2010	8 A	B335	A208	375.00	0.10	37.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE REGARDING CALL TO GRANT THORNTON	ARCH
10552.00000	12/23/2010	8 A	B335	A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH JOHN WEBBER REGARDING PADGETT EXAM	ARCH
10552.00000	12/28/2010	45 A	B335	A208	250.00	0.50	125.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG, MICHAEL G. COLVARD AND LORETTA	ARCH
10552.00000	12/28/2010	8 A	B335	A208	375.00	0.50	187.50	CROSS (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG, AMANDA C. BROWN AND LORETTA	ARCH
10552.00000	12/28/2010	8 A	B335	A208	375.00	0.40	150.00	CROSS (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH WALRAVEN/GRANT THORNTON AND D. GRAGG REGARDING INJUNCTION AND GRANT THORNTON TESTIMONY	ARCH
10552.00000	12/29/2010	8 A	B335	A208	375.00	0.20	75.00	AND DOCUMENTS AND TIMETABLE (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH M. ANDREWS REGARDING INSURANCE ISSUE	ARCH
10552.00000	01/07/2011	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG ET AL. REGARDING PLAN	ARCH
10552.00000	01/10/2011	8 A	B335	A208	375.00	0.50	187.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GERBER/GRAGG REGARDING PLAN/DISCLOSURE/LIQUIDATE TRIAL	ARCH
10552.00000	01/11/2011	45 A	B335	A208	250.00	0.40	100.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH MICHAEL G. COLVARD, D. GRAGG AND T. GERBER REGARDING PROPOSED PLAN AND INCREASE IN FINANCING	ARCH
10552.00000	01/14/2011	8 A	B335	A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG REGARDING TRUSTEE - TIP ISSUES AND TIP ANALYSIS	ARCH
10552.00000	01/17/2011		B335	A208	375.00	0.10		(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING TIP/PLAN	ARCH
10552.00000	01/19/2011	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. PIERCE REGARDING CONFIDENTIALITY AGREEMENT FOR BANK AND GRANT THORNTON	ARCH
10552.00000	01/20/2011	8 A	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG/BROOK REGARDING STATUS UPDATE	ARCH
10552.00000	01/20/2011	8 A	B335	A208	375.00	0.70	262.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH COMMITTEE REGARDING GENERAL MEETING - CONSIDER TIP AND PLAN ISSUES	ARCH
10552.00000	01/20/2011	45 A	B335	A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRANT THORNTON REGARDING CONFIDENTIALITY	ARCH
10552.00000	01/24/2011	45 A	B335	A208	250.00	1.20	300.00	(A208) TELEPHONIC CONFERENCE - CONFERENCE CALL WITH T. GERBER, MICHAEL G. COLVARD AND D. GRAGG REGARDING TIP FINANCING AND PLAN DISCLOSURE STATEMENT	ARCH
10552.00000	01/24/2011	8 A	B335	A208	375.00	0.60	225.00	(A208) TELEPHONIC CONFERENCE - CONFERENCE WITH BANK/TRUSTEE REGARDING TIP ISSUES	ARCH
10552.00000	01/25/2011	45 A	B335	A208	250.00	0.20	50.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH ROB MOORE WITH GRANT THORNTON REGARDING PROTECTIVE ORDER FORM	ARCH
10552.00000	01/26/2011	45 A	B335	A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING HEARING ON FRIDAY FOR TIP FINANCING	ARCH
10552.00000	01/27/2011	45 A	B335	A208	250.00	0.50	125.00	(A208) TELEPHONIC CONFERENCE - CASE	ARCH
10552.00000	01/27/2011	8 A	B335	A208	375.00	0.40	150.00	STATUSTELECONFERENCE (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, E. MOELLER AND T. GERBER REGARDING FINANCING	ARCH
10552.00000	01/28/2011	45 A	B335	A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE - EMAILS TO S. PIERCE REGARDING CONFIDENTIALITY AGREEMENT LANGUAGE; REVIEWED RESPONSE	ARCH
10552.00000	02/03/2011	8 P	B335	A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING STALKING HORSE/PLAN	4156
10552.00000	02/04/2011	8 P	B335	A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING DISCLOSURE AND SALE PROCESS AND STALKING HORSE BIDS	4162
10552.00000	02/06/2011	8 P	B335	A208	375.00	0.40	150.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. BROOK AND D. GRAGG REGARDING STALKING HORSE SALE PROCESS - BID PROCEDURES/OPERATIONS AND CASH COLLATERAL AND FINANCING ORDERS	4180

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Client	Trans Date	Tmkr P				Bill	Amount		Ref #
10552.00000	00 AGE REFI 02/07/2011	,		208 375	.00 0).20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/BROOKS REGARDING DISCLOSURE/SALE PROCESS -	4165
10552.00000	02/07/2011	8 P	B335 A	208 375	.00 0	0.20	75.00	POSITION (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG REGARDING	4170
10552.00000	02/08/2011	8 P	B335 A	208 375	.00 0	0.20	75.00	STATUS - PLAN/SALE (A208) TELEPHONIC CONFERENCE - VARIOUS TELECONFERENCES REGARDING	4172
10552.00000	02/16/2011	45 P	B335 A	208 250	.00 0).50	125.00	PLAN/DISCLOSURE (A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, S. BROOK AND MICHAEL G. COLVARD REGARDING STALKING HORSE BIDS	4158
10552.00000	02/16/2011	8 P	B335 A	208 375	.00 0).50	187.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, S. BROOK AND AMANDA C. BROWN REGARDING STALKING HORSE BIDS	4159
10552.00000	02/22/2011	8 P	B335 A	208 375	.00 0).20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/BROOK REGARDING SALE PROCESS/STALKING HORSE/EXTENSION OF HEARING	4211
10552.00000	02/25/2011	8 P	B335 A	208 375	.00 0	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. BROOKS REGARDING SALE PROCESS/APPROVAL ETC	4216
10552.00000	02/25/2011	8 P	B335 A	208 375	.00 0	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH T. GERBER REGARDING SALES PROCESS/APPROVALETC	4217
Subto	tal for Tcode	312		Billa	ble 17	<u>7.10</u> §	5,287.50	(A208) TELEPHONE CONFERENCE	
10552.00000	11/08/2010	8 A	B340 A2	210 375	.00 2	2.30	862.50	(A210) COURT APPEARANCE - PREPARE AND APPEARANCE REGARDING MOTION FOR INTERIM FINANCING AND MOTION TO COMPROMISE REGARDING SUEMAUR	ARCH
10552.00000	11/08/2010	45 A	B340 A	210 250	.00 2	2.30	575.00	(A210) COURT APPEARANCE - ATTENDED HEARING REGARDING INCREASING FINANCING	ARCH
10552.00000	11/17/2010	8 A	B340 A	210 375	.00 1	.50	562.50	(A210) COURT APPEARANCE - COURT APPEARANCE REGARDING MUSE APPLICATION AND INTERIM POST FINANCING MOTION	ARCH
10552.00000	11/30/2010	8 A	B340 A	210 375	.00 2	2.00	750.00	(A210) COURT APPEARANCE - PREPARE FOR HEARING REGARDING SUEMAUR MOTION AND SETTLEMENT AND REGARDING TIP MOTION	ARCH
10552.00000	12/01/2010	8 A	B340 A	210 375	.00 0	0.50	187.50	(A210) COURT APPEARANCE - PREPARE FOR TIP HEARING	ARCH
10552.00000	12/01/2010	8 A	B340 A	210 375	.00 2	2.00	750.00	(A210) COURT APPEARANCE - ATTEND HEARING AND SUEMAUR HEARING	ARCH
10552.00000	12/14/2010	88 A	B340 A	210 100	.00 0	0.50	50.00	(A210) COURT APPEARANCE - PREPARE FILES - ASSEMBLE DOCUMENTS FOR HEARING	ARCH
10552.00000	12/15/2010	8 A	B340 A	210 375	.00 1	.00	375.00	(A210) COURT APPEARANCE - PREPARATION FOR HEARING REGARDING INTERIM FEE APPLICATION OF MARTIN & DROUGHT AND OTHER	ARCH
10552.00000	12/16/2010	8 A	B340 A	210 375	.00 1	.00	375.00	PROFESSIONALS (A210) COURT APPEARANCE - ATTENDED HEARING BY PHONE REGARDING INTERIM FEE APPLICATION	ARCH
10552.00000	12/20/2010	88 A	B340 A	210 100	.00 0	0.40	40.00	(A210) COURT APPEARANCE - REVIEW DOCKET; PREPARE FILE FOR HEARING	ARCH
10552.00000	12/20/2010	8 A	B340 A	210 375	.00 1	.00	375.00	(A210) COURT APPEARANCE - PREPARE FOR COURT APPEARANCE REGARDING BID PROCEDURE ORDER	ARCH
10552.00000	12/20/2010	8 A	B340 A	210 375	.00 2	2.00	750.00	(A210) COURT APPEARANCE - ATTEND HEARING REGARDING BID PROCEDURE	ARCH
10552.00000	12/20/2010	45 A	B340 A	210 250	.00 2	2.00	500.00	(A210) COURT APPEARANCE - ATTENDED HEARING ON APPLICATION TO EMPLOY GRANT THORNTON AND REQUEST TO INCREASE DEBT	ARCH
10552.00000	01/27/2011	8 A	B340 A	210 375	.00 1	.50	562.50	(A210) COURT APPEARANCE - PREPARE FOR HEARING REGARDING TIP MOTION	ARCH
10552.00000	01/28/2011	45 A	B340 A	210 250	.00 3	3.00	750.00	(A210) COURT APPEARANCE - ATTENDED TIP FINANCING HEARING	ARCH
10552.00000	01/28/2011	8 A	B340 A	210 375	.00 1	.00	375.00	(A210) COURT APPEARANCE - PREPARE FOR COURT HEARING REGARDING AMENDMENT TO TIP MOTION	ARCH
10552.00000	01/28/2011	8 A	B340 A	210 375	.00 3	3.00	1,125.00	(A210) COURT APPEARANCE - COURT APPEARANCE REGARDING TIP MOTION	ARCH
10552.00000	02/10/2011	8 P	B340 A2	210 375	.00 1	.50	562.50	(A210) COURT APPEARANCE - PREPARE FOR AND ATTEND HEARING REGARDING EXTENSION OF TIME REGARDING SALE/STALKING HORSE/DISCLOSURE, ETC	4186
Subto	tal for Tcode	314		Billa	ble $\overline{28}$	3.50	9,527.50	(A210) PREPARE FOR/COURT APPEARANCE	
10552.00000	12/29/2010			102 250		.10		(A102) RESEARCH - REVIEWED OLD BRIEFS FOR APPLICABLE CASE LAW	ARCH
10552.00000	12/29/2010			102 250				(A102) RESEARCH - RESEARCH CASE LAW REGARDING UNREASONABLY SMALL CAPITAL	ARCH
10552.00000	12/30/2010	45 A	B125 A	102 250	.00 1	.80	450.00	(A102) RESEARCH - RESEARCH REGARDING	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Cod	e	Stmt # Rate	to Bill	Amount		Ref #
Client ID 10552.0000	00 AGE REFIN	NING, INC.						STANDARDS FOR CAUSE OF ACTIONS	
10552.00000	01/02/2011	45 A	B125	A102	250.00	2.70	675.00	(A102) RESEARCH - RESEARCHED CASE LAW ON COMPLAINT ISSUES AND DRAFTED CHART REFLECTING RELEVANT INFORMATION	ARCH
10552.00000	01/11/2011	45 A	B125	A102	250.00	4.30	1,075.00	(A102) RESEARCH - CONTINUED RESEARCHING CASE LAW STANDARDS OF PROOF FOR COMPLAINT	ARCH
Subtot	al for Tcode 3	51			Billable	14.00	3,500.00	(A102) RESEARCH	
10552.00000	11/01/2010	8 A	B135	A104	375.00	0.10	37.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE OF RESET HEARING REGARDING SUEMAUR	ARCH
10552.00000	11/01/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF RESET HEARING ON JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND ASSUMPTION OF CONTRACT WITH SUEMAUR FROM 11/4 TO 11/8 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	11/01/2010	94 A	B135	A104	100.00	0.10	10.00	WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S WITNESS AND EXHIBIT LIST FOR HEARING ON NOVEMBER 8 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	11/01/2010	78 A	B135	A104	100.00	1.00	100.00	WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW DOCUMENTS;	ARCH
10552.00000	11/02/2010	8 A	B135	A104	375.00	0.80	300.00	ATTENTION TO E-MAILS. (A104) REVIEW/ANALYZE - REVIEW TRUSTEE MOTION FOR POST PETITION FINANCING -	ARCH
10552.00000	11/02/2010	8 A	B135	A104	375.00	0.10	37.50	ADDITIONAL \$5 MILLION (A104) REVIEW/ANALYZE - REVIEW MOTION TO	ARCH
10552.00000	11/02/2010	94 A	B135	A104	100.00	0.10	10.00	EXPEDITE (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FRO CHAPTER 11 TRUSTEE FOR PERIOD ENDING OCTOBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/02/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/02/2010	78 A	B135	A104	100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS E-MAILS; REVIEW DOCUMENTS.	ARCH
10552.00000	11/03/2010	88 A	B135	A104	100.00	0.60	60.00	(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW PLEADINGS; DOCKET HEARINGS AND DEADLINES	ARCH
10552.00000	11/03/2010	8 A	B135	A104	375.00	0.10	37.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE OF HEARING REGARDING RESET FINANCING	ARCH
10552.00000	11/03/2010	8 A	B135	A104	375.00	0.70	262.50	(A104) REVIEW/ANALYZE - REVIEW STIPULATION/BANK	ARCH
10552.00000	11/03/2010	8 A	B135	A104	375.00	1.00	375.00	(A104) REVIEW/ANALYZE - REVIEW FINANCING MOTION/BANK LIEN ISSUE	ARCH
10552.00000	11/03/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF PLAINTIFF'S ORIGINAL COMPLAINT - ADVERSARY - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/04/2010	8 A	B135	A104	375.00	0.70	262.50	(A104) REVIEW/ANALYZE - REVIEW PROPOSED AMENDMENT TO LOAN AGREEMENT	ARCH
10552.00000	11/04/2010	94 A	B135	A104	100.00	0.10	10.00	AMENDED HOTO COANGACEMENT (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF AMENDED MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/05/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF PRELIMINARY LIMITED OBJECTION TO AMENDED MOTION REGARDING TIP LOAN - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/05/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S WITNESS AND EXHIBIT LIST FOR HEARING ON NOVEMBER 8 REGARDING TRUSTEE'S AMENDED MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO	ARCH

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Client	Date	Tmkr P	Task Code	Rate		Amount		Ref #
Client ID 10552.000	00 AGE REFII	NING, INC.					ODTAIN DOST DETITION FINANCING DUDSHANT	
							OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING	
							AMENDMENT AND FOURTH AMENDMENT TO	
							AMENDED AND RESTATED CREDIT AGREEMENT,	
							OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT	
							AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2,	
							2010 - UPLOAD FROM PACER AND DISTRIBUTE TO	
10552.00000	11/05/2010	8 A	B135 A	104 375.00	0.30	112.50	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW	ARCH
							INJUNCTION/DRAFT PREPARED BY WALRAVEN	
10552.00000	11/08/2010	78 A	B135 A	104 100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS E-MAILS.	ARCH
10552.00000	11/08/2010	78 A	B135 A	104 100.00	1.00	100.00	L-MAILS. (A104) REVIEW/ANALYZE - REVIEW PLEADINGS AND DOCUMENTS.	ARCH
10552.00000	11/08/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF TRUSTEE'S SUBMISSION OF FIFTH	
							AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER	
							AND DISTRIBUTE TO LITIGATION WORKING	
40550 00000	44/00/0040	0.4	D405 A	404 075 00	0.40	450.00	GROUP	ADOLL
10552.00000	11/08/2010	8 A	B135 A	104 375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW DOCUMENTS REGARDING TIERRA	ARCH
10552.00000	11/08/2010	8 A	B135 A	104 375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW MOTION FOR INTERIM COMPENSATION BY E. MOELLER	ARCH
10552.00000	11/08/2010	8 A	B135 A	104 375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW INTERIM	ARCH
10552.00000	11/08/2010	45 A	B135 A	104 250.00	0.20	50.00	ORDER REGARDING TIP MOTION (A104) REVIEW/ANALYZE - REVIEWED DRAFT OF	ARCH
10552.00000	11/09/2010	94 A	B135 A	104 100.00	0.10	10.00	TEMPORARY RESTRAINING ORDER (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF ORDER GRANTING UNOPPOSED MOTION TO CONTINUE HEARING ON JOINT MOTION FOR	
							APPROVAL OF COMPROMISE AND SETTLEMENT	
							AND ASSUMPTION OF CONTRACT WITH	
							SUEMAUR - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/09/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF NOTICE OF FILING OF MONTHLY FEE	
							STATEMENT FOR PERIOD ENDING OCTOBER 31, 2010 OF COX SMITH MATTHEWS INCORPORATED	
							- UPLOAD FROM PACER AND DISTRIBUTE TO	
10552.00000	11/00/2010	οο Λ	B135 A	.104 100.00	0.20	20.00	LITIGATION WORKING GROUP	ARCH
10552.00000	11/09/2010	00 A	D 130 A	100.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENTS FILED BY COX SMITH	ARCH
10552.00000	11/10/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL	
							COUNSEL TO THE CHAPTER 11 TRUSTEE FOR	
							PERIOD ENDING OCTOBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	
							WORKING GROUP	
10552.00000	11/10/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF TRUSTEE'S EXHIBIT AND WITNESS LIST REGARDING AMENDED MOTION FOR INTERIM	
							AND FINAL ORDER AUTHORIZING TRUSTEE TO	
							OBTAIN POST-PETITION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND	
							RESTATED CREDIT AGREEMENT, OVERLINE	
							AGREEMENT, AND FIFTH AMENDMENT TO	
							AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 -	
							UPLOAD FROM PACER AND DISTRIBUTE TO	
40552.00000	44/40/2040	70 A	B135 A	101 100 00	1.00	100.00	LITIGATION WORKING GROUP	ADCH
10552.00000	11/10/2010	78 A	B135 A	104 100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS MATTERS.	ARCH
10552.00000	11/10/2010	88 A	B135 A	104 100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS DOCUMENTS AND EMAILS	ARCH
10552.00000	11/12/2010	88 A	B135 A	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW MOTION TO CONTINUE	ARCH
10552.00000	11/12/2010	88 A	B135 A	104 100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW AND	ARCH
							DOWNLOAD ORDER REGARDING TRUSTEE'S REQUEST FOR POST-PETITION FINANCING	
10552.00000	11/12/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF SECOND UNOPPOSED MOTION TO CONTINUE	
							HEARING ON JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND	
							ASSUMPTION OF CONTRACT WITH SUEMAUR	
							EXPLORATION & PRODUCTION - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	
							WORKING GROUP	
10552.00000	11/12/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
							OF INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN POSTPETITION FINANCING PURSUANT TO	
							TRUSTEE IN POSSESSION FINANCING	
							AMENDMENT AND FOURTH AMENDMENT TO	
							AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT	

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Client	Date	Tmkr P	Task Code		late	to Bill	Amount		Ref #
Client ID 10552.000	00 AGE REFI	NING, INC.						TO AMENDED AND DESTATED OPEDIT	
								TO AMENDED AND RESTATED CREDIT AGREEMENT, NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/15/2010	88 A	B135 A	A104 100	.00	0.50		(A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING TIP FINANCING; CALENDAR CRITICAL DATES; ATTENTION TO NOTICE OF CONTINUED	ARCH
10552.00000	11/15/2010	94 A	B135 A	\104 100	.00	0.10	10.00	HEARING REGARDING SUEMAR AGREEMENT (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION TO AMEND/CORRECT INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN	ARCH
								POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/15/2010	94 A	B135 A	A104 100	.00	0.10		(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF CORRECTED INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/15/2010	94 A	B135 A	A104 100	.00	0.10		(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING MOTION TO AMEND/CORRECT THE INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/15/2010	45 A	B135 A	\104 250	.00	0.50	125.00	(A104) REVIEW/ANALYZE - REVIEWED LIMITED OBJECTION BY COMMITTEE TO POST-PETITION FINANCING	ARCH
10552.00000	11/15/2010	8 A	B135 A	A104 375	.00	0.70		(A104) REVIEW/ANALYZE - REVIEW TIP MOTION AND PRIOR ORDERS AND RELATED DOCUMENTS	ARCH
10552.00000	11/16/2010			100		0.60		(A104) REVIEW/ANALYZE - REVIEW AND PRINT FINANCIALS AND EXCEL CHARTS	ARCH
10552.00000 10552.00000	11/16/2010 11/16/2010			A104 100 A104 100		0.50 0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW PLEADINGS. (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF PROCEDURE FOR TELEPHONIC APPEARANCES AT THE HEARINGS ON NOVEMBER 17 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH ARCH
10552.00000	11/16/2010	8 A	B135 A	A104 375	.00	0.20		(A104) REVIEW/ANALYZE - REVIEW MONTHLY	ARCH
10552.00000	11/16/2010	8 A	B135 A	A104 375	.00	0.20	75.00	FEE STATEMENT OF COX SMITH (A104) REVIEW/ANALYZE - REVIEW MUSE STANCIL FEE APPLICATION	ARCH
10552.00000 10552.00000	11/17/2010 11/18/2010			A104 100 A104 100		0.50 0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW E-MAILS. (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON PROFESSIONAL FEE APPLICATIONS FILED BY NOVEMBER 24, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH ARCH
10552.00000	11/18/2010	88 A	B135 A	100	.00	0.40		(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES: REVIEW RECENTLY FILED PLEADINGS	ARCH
10552.00000	11/18/2010	8 A	B135 A	A104 375	.00	0.10	37.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE OF HEARING REGARDING FEE APPLICATIONS	ARCH
10552.00000	11/18/2010	8 A	B135 A	A104 375	.00	0.50		(A104) REVIEW/ANALYZE - REVIEW PROPOSED FORM OF ORDER REGARDING TIP FINANCING AND VARIOUS RELATED EMAILS AND REPLY TO AGE COUNSEL	ARCH
10552.00000	11/18/2010	8 A	B135 A	\104 375	.00	0.20		(A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING CLARO GROUP LLC FEES - INSURANCE CONSULTANTS	ARCH
10552.00000 10552.00000	11/18/2010 11/19/2010			A104 100 A104 100		1.00 0.10	10.00	(A104) REVIEW/ANALYZE REVIEW PLEADINGS. (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF PECKAR & ABRAMSON, P.C. AS SPECIAL COUNSEL TO THE DEBTOR FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 16, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING	ARCH ARCH

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Client ID 10552.000	Date	Tmkr P	Task Code		Rate	to Bill	Amount		Ref #
10552.00000	11/19/2010		B135 /	A104 10	00.00	0.10	10.00	GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF HALLETT & PERRIN, P.C. AS SPECIAL COUNSEL TO THE DEBTOR FOR MATTERS RELATED TO THE INVESTIGATION BY OCCUPATIONAL SAFETY HEALTH ADMINISTRATION FOR SERVICES RENDERED AND EXPENSES INCURRED FROM MAY 5, 2010 TO NOVEMBER 15, 2010 - UPLOAD	ARCH
10552.00000	11/19/2010	94 A	B135 A	A104 10	00.00	0.10	10.00	FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF DUBLIN & ASSOCIATES, INC., CRISIS MANAGEMENT COMMUNICATION CONSULTANTS TO THE DEBTOR FOR SERVICES RENDERED AND EXPENSES INCURRED FROM MAY 5, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND	ARCH
10552.00000	11/19/2010	88 A	B135 /	A104 10	00.00	0.60	60.00	DISTRIBUTE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW NOTICE OF CONTINUED HEARING; CALENDAR HEARING DATE; REVIEW APPEARANCE; REVIEW SERVICE LIST REGARDING SAME; REVIEW FEE APPLICATIONS AND OTHER PLEADINGS FILED WITHIN CASE	ARCH
10552.00000	11/22/2010	94 A	B135 /	A104 10	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF GUIDA SLAVIC & FLORES, P.C. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 2, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO	ARCH
10552.00000	11/22/2010	88 A	B135	A104 10	00.00	0.50	50.00	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - ATTENTION TO ECF	ARCH
10552.00000	11/23/2010	94 A	B135 /	A104 10	00.00	0.10	10.00	NOTICES; REVIEW RECENTLY FILED PLEADINGS (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF RPS JDC, INC. D/B/A RPS FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 8, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/23/2010	94 A	B135 A	A104 10	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF PADGETT, STRATEMANN & CO., LL.P. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 8, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO	ARCH
10552.00000	11/23/2010	94 A	B135 A	A104 10	00.00	0.10	10.00	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF LANGLEY & BANACK, INC. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM JULY 19, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/23/2010	88 A	B135 /	A104 10	00.00	0.40	40.00	(A104) REVIEW/ANALYZE - REVIEW RECENTLY FILED FEE APPLICATIONS AND ORDERS ENTERED WITHIN CASE	ARCH
10552.00000	11/23/2010	94 A	B135 /	A104 10	00.00	0.10	10.00	WITHIN CASE (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING SECOND INTERIM FEE APPLICATION OF COX SMITH MATTHEWS INCORPORATED FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/23/2010	8 A	B135 A	A104 37	75.00	0.10	37.50	(A104) REVIEW/ANALYZE - PRELIMINARY REVIEW OF LANGLEY & BANACK FEE APPLICATION FOR	ARCH
10552.00000	11/24/2010	8 A	B135 A	A104 37	75.00	0.40	150.00	PERIOD 7/18 - 11/15 - \$307,000 (A104) REVIEW/ANALYZE - REVIEW OF APPLICATION FOR COMPENSATION OF LANGLEY & BANACK	ARCH
10552.00000	11/30/2010	88 A	B135 A	A104 10	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW HEARING	ARCH
10552.00000	11/30/2010	94 A	B135 /	A104 10	00.00	0.10	10.00	NOTICE; CALENDAR UPDATED HEARING TIME (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON ALL PROFESSIONAL FEE APPLICATIONS FILED PRIOR TO 11/24/10 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/30/2010	8 A	B135 /	A104 37	75.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW AGE AVAILABILITY BY STEVE BROOKS	ARCH
10552.00000	11/30/2010	8 A	B135	A104 37	75.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW SUEMAUR	ARCH
10552.00000	12/01/2010	88 A	B135 /	A104 10	00.00	0.10	10.00	CONTRACT (A104) REVIEW/ANALYZE - ATTENTION TO CORRECTED NOTICE REGARDING HEARING; UPDATE CALENDAR	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Code	Stmt #	to Bill	Amount		Ref #
Client ID 10552.0000 10552.00000	12/02/2010		B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW ORDER	ARCH
10552.00000	12/02/2010	94 A	B135 A104	100.00	0.10	10.00	REGARDING SUEMAUR (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND ASSUMPTION OF CONTRACT WITH	ARCH
10552.00000	12/02/2010	94 A	B135 A104	100.00	0.10	10.00	SUEMAUR EXPLORATION & PRODUCTION LLC, UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF EXHIBIT AND WITNESS LIST REGARDING AMENDED MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING - UPLOAD FROM	ARCH
							PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	12/03/2010		B135 A104		0.30		(A104) REVIEW/ANALYZE - REVIEW TIP ORDER REGARDING CHANGES BY BANK	ARCH
10552.00000	12/06/2010		B135 A104		1.00		(A104) REVIEW/ANALYZE - REVIEW E-MAILS AND ATTACHMENTS.	ARCH
10552.00000	12/06/2010		B135 A104	375.00	0.40		(A104) REVIEW/ANALYZE - REVIEW RETENTION APPLICATION - GRANT THORNTON	ARCH
10552.00000	12/07/2010	8 A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW APPLICATION REGARDING EMPLOYMENT OF EXPERT	ARCH
10552.00000	12/07/2010	8 A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW POST PETITION FINANCING ORDER	ARCH
10552.00000	12/07/2010	88 A	B135 A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW FILE; REVIEW MONTHLY FEE APPLICATIONS FILED TO DATE	ARCH
10552.00000	12/07/2010	88 A	B135 A104	100.00	0.70	70.00	(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW RECENT DOCUMENTS FILED; REVIEW EMAILS AND ATTACHMENTS	ARCH
10552.00000	12/08/2010	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE RECEIPT AND REVIEW OF SECOND INTERIM FEE APPLICATION OF VISSER SHIDLOFSKY - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING	/ ARCH
10552.00000	12/08/2010	94 A	B135 A104	100.00	0.10	10.00	GROUP (A104) REVIEW/ANALYZE RECEIPT AND REVIEW OF REQUEST TO BE REMOVED FROM ECF NOTICES BY HARLIN C. WOMBLE, JR UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	/ ARCH
10552.00000	12/08/2010	88 A	B135 A104	100.00	0.30	30.00	WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW FEE APPLICATION FILED BY SHIDLOFSKY; CALENDAR	ARCH
10552.00000	12/09/2010	8 A	B135 A104	375.00	0.70	262.50	OBJECTION DEADLINE (A104) REVIEW/ANALYZE - REVIEW MONTHLY	ARCH
10552.00000	12/09/2010	8 A	B135 A104	375.00	0.30	112.50	OPERATING REPORT (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE	ARCH
10552.00000	12/09/2010	8 A	B135 A104	375.00	0.10	37.50	STATEMENT OF LANGLEY & BANACK (A104) REVIEW/ANALYZE - MOTION TO WITHDRAW OR STRIKE DOCUMENT - NOTICE OF	ARCH
10552.00000	12/09/2010	88 A	B135 A104	100.00	0.50	50.00	APPEARANCE OF HARLIN WOMBLE (A104) REVIEW/ANALYZE - REVIEW VARIOUS	ARCH
10552.00000	12/09/2010	88 A	B135 A104	100.00	0.30	30.00	PLEADINGS FILED WITHIN CASE (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE	ARCH
10552.00000	12/09/2010	78 A	B135 A104	100.00	1.00	100.00	STATEMENTS FILED WITHIN CASE (A104) REVIEW/ANALYZE - REVIEW VARIOUS	ARCH
10552.00000	12/10/2010	8 A	B135 A104	375.00	0.30	112.50	PLEADINGS AND DOCUMENTS. (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE APPLICATION OF COX SMITH FOR NOVEMBER	ARCH
10552.00000	12/13/2010	8 A	B135 A104	375.00	1.00	375.00	2010 (A104) REVIEW/ANALYZE - REVIEW PROPOSED MOTION TO APPROVE STALKING HORSE/SALE PROCEDURE; RELATED PLEADINGS/NOTICE OF BID PROCEEDING; CURE CLAIM OBJECTION AND	ARCH
10552.00000	12/13/2010	8 A	B135 A104	375.00	0.30	112.50	PROCEDURE NOTICE (A104) REVIEW/ANALYZE - REVIEW BANK	ARCH
10552.00000	12/13/2010	8 A	B135 A104	375.00	0.40	150.00	REVISIONS TO PLEADINGS (A104) REVIEW/ANALYZE - REVIEW MOTION TO EMPLOY GRANT THORNTON/AFFIDAVIT OF	ARCH
10552.00000	12/14/2010	88 A	B135 A104	100.00	0.10	10.00	DISINTEREST (A104) REVIEW/ANALYZE - REVIEW CASE DOCKET	ARCH
10552.00000	12/14/2010	8 A	B135 A104	375.00	0.50	187.50	REGARDING AGENDA FOR HEARING (A104) REVIEW/ANALYZE - REVIEW MOTION	ARCH
10552.00000	12/14/2010	8 A	B135 A104	375.00	0.50	187.50	REGARDING BID PROCEDURE (A104) REVIEW/ANALYZE - REVIEW EMERGENCY MOTION AND EXPEDITED HEARING REGARDING BID PROCEDURE AND MOTION TO EMPLOY GRANT THORNTON	ARCH
10552.00000	12/14/2010	8 A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE OF CLAIM WITHDRAWAL	ARCH
10552.00000	12/14/2010	8 A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW EXAMINE TIMELINE FOR BID PROCEDURE	ARCH
10552.00000	12/15/2010	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE RECEIPT AND REVIEW OF SUPPLEMENTAL COMPENSATION SUPPORT EXHIBIT - UPLOAD FROM PACER AND DISTRIBUTE	
10552.00000	12/15/2010	88 A	B135 A104	100.00	0.40	40.00	TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW ORDER	ARCH

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	Trans	н	Tcode/		Stmt #	Summary	Pg 16	of 26	
Client	Date	Tmkr P	Task Cod	le	Rate	to Bill	Amount		Ref #
Client ID 10552.000	000 AGE REFININ	NG, INC.						REGARDING TRUSTEE-IN-POSSESSION FINANCING; CALENDAR CRITICAL DATES; ATTENTION TO NOTICE OF CONTINUED HEARING	
10552.00000	12/15/2010	8 A	B135	A104	375.00	0.30	112.50	REGARDING SUEMAR AGREEMENT (A104) REVIEW/ANALYZE - REVIEW SUPPLEMENT	ARCH
10552.00000	12/16/2010	94 A		A104	100.00	0.10		TO FEE APPLICATION FOR LANGLEY & BANACK (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
10002.00000	12/10/2010	34 A	B133	A104	100.00	0.10	10.00	OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF HALLETT & PERRIN - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	AROH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF MUSE, STANCIL - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	WORKING GROUP (A104) REVIEW/ANALYZE RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF ERIC J. MOELLER - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF PECKAR & ABRAMSON - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	12/16/2010	88 A	B135	A104	100.00	0.50	50.00	WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING 2ND INTERIM FEE APPLICATION; DOWNLOAD AND FORWARD TO BILLING DEPARTMENT; REVIEW EMAILS AND ATTACHMENTS	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF HALLETT & PERRIN, P.C UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF GUIDA SLAVICH & FLORES, P.C UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF THE FRANCIS LAW FIRM, P.C UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF RPS JDC, INC UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF PADGETT STRATEMANN & CO UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING FIRST INTERIM FEE APPLICATION OF LANGLEY & BANACK, INC UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	12/16/2010	78 A	B135	A104	100.00	1.00	100.00	(A104) REVIEW/ANALYZE - ATTENTION TO E-MAILS AND DOCUMENTS.	ARCH
10552.00000	12/17/2010	8 A	B135	A104	375.00	0.70	262.50	(A104) REVIEW/ANALYZE - REVIEW PROPOSAL	ARCH
10552.00000	12/20/2010	8 A	B135	A104	375.00	0.60	225.00	FORM OF ORDER REGARDING BID PROCEDURE (A104) REVIEW/ANALYZE - REVIEW DRAFT FORM OF BID PROCEDURE ORDER AND REVIEW VARIOUS MODIFICATIONS AND DRAFT PROPOSED CHANGES, ETC	ARCH
10552.00000	12/20/2010	94 A	B135	A104	100.00	0.20		GHANGES, ETC (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING EXPEDITED HEARING ON (1) MOTION FOR ENTRY OF ORDER (A) APPROVING THE PROCEDURES FOR SOLICITING OFFERS FOR SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS; (B) APPROVING THE FORM AND MANNER OF NOTICE; (C) AUTHORIZING THE TRUSTEE TO CONDUCT AN AUCTION TO DETERMINE THE HIGHEST AND BEST OFFER; (D) APPROVING PROCEDURES FOR DETERMINING CURE AMOUNTS FOR ASSUMED CONTRACTS AND LEASES; AND (E) GRANTING RELATED RELIEF AND (2) TRUSTEE'S APPLICATION FOR ENTRY OF ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF GRANT THORNTON - EXPEDITED HEARING SHALL BE HELD ON 12/20/2010 AT 10:30 A.M. IN SA COURTROOM 1	ARCH
10552.00000	12/21/2010	8 A	B135	A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW ORDER	ARCH

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	Trans		Toodo/	Stmt #	Summary	Pg 17	of 26	
Client ID 10552.000	Date	Tmkr P	Tcode/ Task Code	Rate		Amount		Ref #
		•					REGARDING GRANT THORNTON	
10552.00000	12/21/2010			104 100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS EMAILS REGARDING BID PROCEDURES ORDER	ARCH
10552.00000	12/21/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER (A) APPROVING THE PROCEDURES FOR SOLICITING OFFERS FOR SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS; (B) APPROVING THE FORM AND MANNER OF NOTICE; (C) AUTHORIZING THE TRUSTEE TO CONDUCT AN AUCTION TO DETERMINE THE HIGHEST AND	ARCH
40550 00000	40,00,0040	45.0	D.105	404	2.02	450.00	BEST OFFER; (D) APPROVING THE PROCEDURES FOR DETERMINING CURE AMOUNTS FOR ASSUMED CONTRACTS AND LEASES; AND (E) GRANTING RELATED RELIEF - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	45011
10552.00000	12/22/2010	45 A	B135 A	104 250.00	0.60	150.00	(A104) REVIEW/ANALYZE - REVIEWED TRANSCRIPTS OF EXPERT TESTIMONY REGARDING INSOLVENCY AND UNREASONABLY SMALL CAPITAL	ARCH
10552.00000	12/22/2010	88 A	B135 A	104 100.00	0.20	20.00	(A104) REVIEW/ANALYZE - RECEIVE, DOWNLOAD, AND REVIEW BID PROCEDURES ORDER:	ARCH
10552.00000	12/22/2010	88 A	B135 A	104 100.00	1.00	100.00	(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW RECENTLY FILED PLEADINGS; REVIEW EMAILS	ARCH
10552.00000	12/22/2010	94 A	B135 A	104 100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING EMPLOYMENT OF GRANT THORNTON LLP AS FINANCIAL ADVISORS <i>NUNC</i> <i>PRO TUNC</i> TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION	ARCH
10552.00000	12/23/2010	8 A	B135 A	104 375.00	0.70	262.50	WORKING GROUP (A104) REVIEW/ANALYZE - BEGIN WORK ON RETRIEVAL OF INFORMATION AND ASSEMBLY OF INFORMATION TO BE PRODUCED TO GRANT THORNTON REGARDING INSOLVENCY/UNREASONABLY SMALL CAPITAL,	ARCH
10552.00000	12/23/2010	8 A	B135 A	104 375.00	0.20	75.00	ETC (A104) REVIEW/ANALYZE - REVIEW ORDER	ARCH
10552.00000	12/23/2010	8 A	B135 A	104 375.00	0.20	75.00	REGARDING WITHDRAWAL OF COUNSEL (A104) REVIEW/ANALYZE - REVIEW ENTRY OF	ARCH
10552.00000	12/27/2010	45 A	B135 A	104 250.00	0.10	25.00	ORDER BY COURT (A104) REVIEW/ANALYZE - REVIEWED LIST FROM	ARCH
10552.00000	12/27/2010	88 A	B135 A	104 100.00	0.60	60.00	N. WILSON (A104) REVIEW/ANALYZE - REVIEW VARIOUS	ARCH
10552.00000	12/28/2010	45 A	B135 A	104 250.00	0.60	150.00	EMAILS AND PLEADINGS (A104) REVIEW/ANALYZE - REVIEWED PRIOR	ARCH
10552.00000	12/28/2010	45 A	B135 A	104 250.00	5.90	1,475.00	BRIEFINGS ON ISSUES RELATED TO INJUNCTION (A104) REVIEW/ANALYZE - COMPILED AGE DOCUMENTS RELATED TO FINANCES AND OTHER	ARCH
10552.00000	12/28/2010	94 A	B135 A	104 100.00	3.00		ADVERSARY ISSUES (A104) REVIEW/ANALYZE - REVIEW GRANT THORNTON DOCUMENT REQUEST - COMPILE NOTEROOKS WITH BEOLIEGTED DOCUMENTS	ARCH
10552.00000	12/28/2010	8 A	B135 A	104 375.00	0.30	112.50	NOTEBOOKS WITH REQUESTED DOCUMENTS (A104) REVIEW/ANALYZE - REVIEW ISSUES OF CONFIDENTIALITY RESTRICTIONS ON BANK ACCOUNT AND GRANT THORNTON ACCESS	ARCH
10552.00000	12/28/2010	8 A	B135 A	104 375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW INFORMATION NEEDS OF GRANT THORNTON - BEGIN TO ASSEMBLE MATERIAL	ARCH
10552.00000	12/28/2010	88 A	B135 A	104 100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW DOCUMENTS FILED AND ORDERS ENTERED.	ARCH
10552.00000	12/28/2010	88 A	B135 A	104 100.00	0.70	70.00	(A104) REVIEW/ANALYZE - REVIEW CASE DOCKET AND FILE REGARDING CONFIDENTIALITY ISSUES	ARCH
10552.00000	12/29/2010	45 A	B135 A	104 250.00	0.50	125.00	(A104) REVIEW/ANALYZE - DRAFTED CHART AND ADDITIONAL MATERIALS IDENTIFYING APPLICABLE CASE LAW PROVISIONS FOR CAUSE OF ACTION	ARCH
10552.00000	12/29/2010	8 A	B135 A	104 375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW PRIOR PROTECTIVE ORDER REGARDING BANK DOCUMENTS AND REVIEW FORM OF CONFIDENTIALITY AGREEMENT FRO GRANT THORNTON REGARDING BANK MATERIAL	ARCH
10552.00000	12/29/2010	8 A	B135 A	104 375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW OPERATING	ARCH
10552.00000	12/30/2010	45 A	B135 A	104 250.00	1.00	250.00	REPORT (A104) REVIEW/ANALYZE - REVIEWED PROTECTIVE ORDERS AND DRAFTED AGREEMENT FOR EXPERTS	ARCH
10552.00000	12/30/2010	8 A	B135 A	104 375.00	1.50	562.50	AGREEMENT FOR EXPERTS (A104) REVIEW/ANALYZE - REVIEW STANDARD FOR INSOLVENCY/UNREASONABLY SMALL CAPITAL REGARDING CLAWBACK CLAIMS	ARCH
10552.00000	12/30/2010	8 A	B135 A	104 375.00	0.40	150.00	(A104) REVIEW/ANALYZE - CONTINUED WORK ON MATERIAL TO BE PRODUCED TO GRANT THORNTON AND CONFIDENTIALITY ISSUES	ARCH
10552.00000	12/30/2010	78 A	B135 A	104 100.00	1.50	150.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS DOCUMENTS; ATTENTION TO E-MAILS.	ARCH
10552.00000	01/03/2011	88 A	B135 A	104 100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW HEARING NOTICE AND FEE APPLICATION OF VISSER	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Code	9	Stmt # Rate	to Bill	Amount		Ref #
Client ID 10552.000	00 AGE REFI	NING, INC.						SHIDLOFSKY; CALENDAR HEARING AND	
								OBJECTION DEADLINE; REVIEW DOCUMENTS FILED	
10552.00000	01/03/2011	78 A	B135	A104	100.00	1.00		(A104) REVIEW/ANALYZE - REVIEW PLEADINGS	ARCH
10552.00000	01/04/2011	88 A	B135	A104	100.00	0.70	70.00	AND DOCUMENTS. (A104) REVIEW/ANALYZE - REVIEW DOCUMENTS FILED AND EMAILS	ARCH
10552.00000	01/04/2011	8 A	B135	A104	375.00	1.00	375.00	(A104) REVIEW/ANALYZE - REVIEW STANDARD CLAWBACK ISSUES - INSOLVENCY AND	ARCH
10552.00000	01/04/2011	94 A	B135	A104	100.00	0.10	10.00	UNREASONABLY SMALL CAPITAL (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR ADMISSION PRO HAC VICE OF	ARCH
10552.00000	01/05/2011	88 A	B135	A104	100.00	0.50		MARK A. MINTZ - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW EMAILS AND	ARCH
10552.00000	01/05/2011	8 A	B135	A104	375.00	0.20	75.00	DOCUMENTS FILED (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE	ARCH
10552.00000	01/06/2011			A104	100.00	0.20		STATEMENT FROM TRUSTEE (A104) REVIEW/ANALYZE - REVIEW REVISIONS TO	ARCH
10552.00000	01/06/2011			A104	375.00	1.00		MONTHLY FEE STATEMENT (A104) REVIEW/ANALYZE - REVIEW DRAFT OF	ARCH
								PLAN AND DISCLOSURE	
10552.00000	01/06/2011	94 A	B135	A104	100.00	0.10		(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR CHAPTER 11 TRUSTEE FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/07/2011	8 A	B135	A104	375.00	0.20		(A104) REVIEW/ANALYZE - REVIEW MUSE STANCIL INVOICE	ARCH
10552.00000	01/10/2011	8 A	B135	A104	375.00	0.30		(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE	ARCH
10552.00000	01/10/2011	94 A	B135	A104	100.00	0.10	10.00	APPLICATION FOR LANGLEY & BANACK (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW	ARCH
								OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL COUNSEL TO THE CHAPTER 11 TRUSTEE FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/10/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING OF MONTHLY FEE STATEMENT FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO	ARCH
10552.00000	01/10/2011	94 A	B135	A104	100.00	0.10	10.00	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF CURE AMOUNTS AND DEADLINE TO FILE OBJECTIONS - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING	ARCH
10552.00000	01/11/2011	88 A	B135	A104	100.00	1.00		GROUP (A104) REVIEW/ANALYZE - REVIEW EMAILS; REVIEW DISCLOSURE STATEMENT AND PLAN FILED BY TRUSTEE	ARCH
10552.00000	01/11/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST AMENDED CHAPTER 11 PLAN OF REORGANIZATION FOR AGE REFINING, INC UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/11/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST AMENDED DISCLOSURE STATEMENT REGARDING TRUSTEE'S CHAPTER 11 PLAN OR REORGANIZATION FOR AGE REFINING, INC UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/12/2011	88 A	B135	A104	100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW HEARING NOTICE AND DOCKET HEARING; REVIEW VARIOUS PLEADINGS	ARCH
10552.00000	01/12/2011	8 A	B135	A104	375.00	0.40		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW	ARCH
10552.00000	01/12/2011	94 A	B135	A104	100.00	0.10		BORROWING BASE REPORT FROM S. BROOK (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON APPROVAL OF DISCLOSURE STATEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/13/2011	8 A	B135	A104	375.00	1.00	375.00	(A104) REVIEW/ANALYZE - REVIEW PLAN DISCLOSURE - WORK ON MODIFICATION TO INCLUDE TRANSFER	ARCH
10552.00000	01/13/2011	88 A	B125	A104	100.00	0.50		(A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS	ARCH
10552.00000	01/14/2011	8 A	B135	A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW ADDITIONAL	ARCH
10552.00000	01/14/2011	8 A	B135	A104	375.00	0.40	150.00	DATA REGARDING BORROWING BASE (A104) REVIEW/ANALYZE - REVIEW TIP ANALYSIS	ARCH
10552.00000	01/14/2011	45 A	B135	A104	250.00	0.80		PROVIDED BY TRUSTEE (A104) REVIEW/ANALYZE - REVIEWED AND MADE ADDITIONAL NOTES REGARDING MOTION TO	ARCH
10552.00000	01/14/2011	94 A	B135	A104	100.00	0.30	30.00	DISMISS (A104) REVIEW/ANALYZE - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH

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Client	Trans Date	Tmkr P		<u>de</u>	Stmt #	to Bill	Amount		Ref #
Client ID 10552.000 10552.00000	01/17/2011		B135	A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW BORROWING	ARCH
10552.00000	01/18/2011	8 A	B135	A104	375.00	0.30	112.50	BASE REPORT (A104) REVIEW/ANALYZE - REVIEW BORROWING BASE REPORT FROM S. BROOK	ARCH
10552.00000	01/19/2011	88 A	B135	A104	100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS FILED	ARCH
10552.00000	01/19/2011	45 A	B135	A104	250.00	0.50	125.00	(A104) REVIEW/ANALYZE - REVIEWED CONFIDENTIALITY AGREEMENTS AND SENT TO GRANT THORNTON AND BANK COUNSEL	ARCH
10552.00000	01/19/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING SECOND INTERIM FEE APPLICATION OF VISSER SHIDLOFSKY, LLP, SPECIAL COUNSEL FOR THE DEBTOR/TRUSTEE, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 28, 2010 THROUGH OCTOBER 22, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/20/2011	88 A	B135	A104	100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW EMAILS REGARDING CONFERENCE CALL; REVIEW DOCUMENTS	ARCH
10552.00000	01/21/2011	88 A	B135	A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS	ARCH
10552.00000	01/24/2011	8 A	B135	A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW BORROWING BASE REPORT AND RELATED ISSUES	ARCH
10552.00000	01/24/2011	8 A	B135	A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW PROPOSED LOAN AGREEMENT	ARCH
10552.00000	01/24/2011	88 A	B135	A104	100.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS EMAILS	ARCH
10552.00000	01/25/2011	45 A	B135	A104	250.00	0.60	150.00	(A104) REVIEW/ANALYZE - REVIEWED FORM OF PROTECTIVE ORDER SENT BY ROB MOORE	ARCH
10552.00000	01/25/2011	8 A	B135	A104	375.00	0.80	300.00	(A104) REVIEW/ANALYZE - REVIEW REVISED TIP AMENDMENT	ARCH
10552.00000	01/25/2011	8 A	B135	A104	375.00	1.50	562.50	(A104) REVIEW/ANALYZE - REVIWE TIP AMENDMENT; BORROWING BASE DATA AND MOTION REGARDING EMERGENCY HEARING REGARDING TIP AND TIP MOTION	ARCH
10552.00000	01/25/2011	88 A	B135	A104	100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS EMAILS AND DOCUMENTS FILED, TRUSTEE FINANCING PLEADINGS, ETC.	ARCH
10552.00000	01/26/2011	45 A	B135	A104	250.00	2.50	625.00	(A104) REVIEW/ANALYZE - REVIEWED PRIOR FINANCING AMENDMENT AND COMPARED TO 6TH AMENDMENT; REVIEWED BORROWING BASE REPORT	ARCH H
10552.00000	01/26/2011	88 A	B135	A104	100.00	0.40	40.00	(A104) REVIEW/ANALYZE - REVIEW PLEADINGS AND CRITICAL DATES	ARCH
10552.00000	01/26/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/26/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR EXPEDITED CONSIDERATION OF TRUSTEE'S MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/27/2011	45 A	B135	A104	250.00	2.20	550.00	(A104) REVIEW/ANALYZE - REVIEWED BORROWING BASE REPORTS AND RELATED	ARCH
10552.00000	01/27/2011	45 A	B135	A104	250.00	1.50	375.00	CHARTS FOR COMPARISON OVER TIME (A104) REVIEW/ANALYZE - REVIEWED BORROWING BASE REPORTS AND NEW FINANCING AGREEMENTS FOR HEARING	ARCH
10552.00000	01/27/2011	88 A	B135	A104	100.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW EMAILS REGARDING CONFERENCE CALL	ARCH
10552.00000	01/27/2011	88 A	B135	A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW SUPPLEMENTAL MOTION BY TRUSTEE; PREPARE	ARCH
10552.00000	01/27/2011	8 A	B135	A104	375.00	1.50	562.50	FILE FOR HEARING (A104) REVIEW/ANALYZE - REVIEW VARIOUS VERSIONS TO LOAN AGREEMENT AND AMENDMENT TO LOAN AGREEMENT	ARCH
10552.00000	01/27/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF SUPPLEMENT TO MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/27/2011	94 A	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF EXPEDITED HEARING [DOCKET	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Code	Stmt #	to Bill	Amount		Ref #
Client ID 10552.000	00 AGE REFII	NING, INC.					NO. 784] - UPLOAD FROM PACER AND DISTRIBUTE	:
10552.00000	01/27/2011	94 A	B135 A104	100.00	0.10		TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S WITNESS AND EXHIBIT LIST FOR HEARING ON JANUARY 28, 2011 AT 9:30 A.M UPLOAD FROM PACER AND DISTRIBUTE TO	ARCH
10552.00000	01/28/2011	45 A	B135 A104	250.00	1.40		LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEWED PROPOSED	ARCH
10552.00000	01/28/2011	88 A	B135 A104	100.00	1.00	100.00	ORDER AND EMAILED MICHAEL G. COLVARD (A104) REVIEW/ANALYZE - REVIEW CASE	ARCH
							DOCKET; REVIEW UPDATED NOVEMBER MONTHLY OPERATING REPORT; REVIEW ORDERS ENTERED; REVIEW EMAILS REGARDING HEARING	
10552.00000	01/28/2011	8 A	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW PROPOSED ORDER REGARDING TIP MOTION	ARCH
10552.00000	01/28/2011	8 A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW OBJECTION TO CURE AMOUNT BY SEMCRUDE	ARCH
10552.00000	01/28/2011	8 A	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW REVISED TIP BUDGET	ARCH
10552.00000	01/28/2011	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF OVERLAND CONTRACTING, INC'S OBJECTION TO NOTICE OF CURE AMOUNT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/28/2011	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING EXPEDITED CONSIDERATION OF TRUSTEE'S MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/28/2011	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF OBJECTION TO CURE AMOUNT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/28/2011	94 A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER AUTHORIZING TRUSTEE TO OBTAIN POSTPETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/31/2011	8 A	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO	ARCH
10552.00000	01/31/2011	94 A	B135 A104	100.00	0.20	20.00	PROTECTIVE ORDER (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF LIMITED OBJECTION OF RYAN, LLC TO TRUSTEE'S NOTICE OF CURE AMOUNTS - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/31/2011	8 A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW OBJECTION OF RYAN, LLC	ARCH
10552.00000	01/31/2011	8 A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO BUDGET	ARCH
10552.00000	01/31/2011	94 A	B135 A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000 10552.00000	02/01/2011 02/01/2011		B135 A104 B135 A104	100.00 375.00	0.30 0.40		(A104) REVIEW/ANALYZE - REVIEW EMAILS (A104) REVIEW/ANALYZE - REVIEW MOTION BY GONZALEZ FOR ORDER AUTHORIZING PAYMENT OF DEFENSE COSTS BY INSURANCE CARRIER/REVIEWED LOUISIANA WORLD CASE LAW	4137 4150
10552.00000	02/01/2011	8 P	B135 A104	375.00	0.10	37.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE REGARDING EXTENSION OF TIP FINANCING	4152
10552.00000	02/02/2011	88 P	B135 A104	100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW DOCUMENTS FILED; REVIEW EMAILS	4139
10552.00000	02/02/2011	8 P	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW PLAN/DISCLOSURE - REGARDING MODIFICATION	4154
10552.00000	02/02/2011	8 P	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW NOTICE	4155
10552.00000	02/02/2011	94 P	B135 A104	100.00	0.10	10.00	REGARDING EXTENSION DATE (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW	4220
10552.00000	02/02/2011	94 P	B135 A104	100.00	0.10		OF NOTICE EXTENDING EXPIRATION DATE PURSUANT TO 6TH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE -RECEIVE AND REVIEW OF UNOPPOSED MOTION FOR AN ORDER AUTHORIZING PAYMENT OF DEFENSE COSTS FILED BY DEFENDANTS ALBERT GLEN GONZALEZ ALBERT GONZALEZ AND SHARRON GONZALEZ -	4221
10552.00000	02/03/2011	8 P	B135 A104	375.00	0.20		UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW NOTICE OF MONTHLY FEE STATEMENT	4160

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Client	Trans Date	Tmkr P	Tcode/ Task Code		Stmt # Rate	to Bill	Amount		Ref #
10552.00000	000 AGE REFI 02/03/2011		B135 /	A104 3	75.00	0.50	187.50	(A104) REVIEW/ANALYZE - CONTINUED REVIEW	4161
10552.00000	02/03/2011	94 P	B135	A104 1	00.00	0.10	10.00	OF PLAN/DISCLOSURES - REGARDING CHANGES (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW	4222
								OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR CHAPTER 11 TRUSTEE FOR PERIOD ENDING JANUARY 31, 2011 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	
10552.00000	02/04/2011	8 P	B135	A104 3	75.00	1.20	450.00	(A104) REVIEW/ANALYZE - REVIEW DISCLOSURE AND DRAFT OBJECTIONS TO DISCLOSURES	4164
10552.00000	02/06/2011	8 P	B135 /	A104 3	75.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW CHART AND INFORMATION REGARDING PROPOSED STALKING HORSE BIDDING AND NEGOTIATIONS	4182 i
10552.00000	02/07/2011	8 P	B135 /	A104 3	75.00	1.00	375.00	(A104) REVIEW/ANALYZE - CONTINUED WORK ON DISCLOSURE OBJECTION	4168
10552.00000	02/07/2011				75.00	0.40		(A104) REVIEW/ANALYZE - REVIEW PLAN/DISCLOSURE	4174
10552.00000	02/08/2011	8 P	B135 /	A104 3	75.00	0.50		(A104) REVIEW/ANALYZE - REVIEW MOTION TO EXTEND TIME; MOTION TO CONTINUE; MOTION TO EXPEDITE - REGARDING SALE PROCESS AND DISCLOSURE	4175
10552.00000	02/08/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF MOTION TO APPROVE STIPULATION BETWEEN AGE REFINING, INC. AND MITSUBISHI INTERNATIONAL CORPORATION - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	
10552.00000	02/08/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S EMERGENCY MOTION TO EXTEND TIME TO SELECT STALKING HORSE BIDDER - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4224
10552.00000	02/08/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S EMERGENCY MOTION TO RESET HEARING TO APPROVE DISCLOSURE STATEMENT - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4225
10552.00000	02/08/2011	94 P	B135 /	A104 1	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S MOTION TO SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4226
10552.00000	02/08/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S MOTION FOR EXPEDITED HEARING ON MOTION TO APPROVE STIP BETWEEN AGE AND MITSUBISHI, EXTEND TIME TO SELECT STALKING HORSE BIDDER, APPROVE DISCLOSURE STATEMENT AND SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4227
10552.00000	02/09/2011	88 P	B135	A104 1	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO MONTHLY FEE STATEMENT	4143
10552.00000	02/09/2011	88 P	B135	A104 1	00.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW ECF NOTICES; CALENDAR HEARINGS	4144
10552.00000	02/09/2011	8 P	B135 /	A104 3	75.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW LANGLEY & BANACK MONTHLY FEE STATEMENT	4187
10552.00000	02/09/2011	8 P			75.00	0.20		(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENT BY COX SMITH	
10552.00000	02/09/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF EXPEDITED HEARING ON MOTION TO APPROVE STIP BETWEEN AGE AND MITSUBISHI, EXTEND TIME TO SELECT STALKING HORSE BIDDER, APPROVE DISCLOSURE STATEMENT AND SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4228
10552.00000	02/09/2011	94 P	B135 /	A104 1	00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER GRANTING EXPEDITED HEARING - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4229
10552.00000	02/09/2011	94 P	B135 /	A104 1	00.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER SETTING STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4230
10552.00000	02/09/2011				00.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF FILING OF MONTHLY FEE STATEMENT OF COX SMITH FOR PERIOD ENDING 01.31.11 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4231
10552.00000	02/09/2011				00.00	0.10		(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL COUNSEL TO THE CHAPTER 11 TRUSTEE FOR THE PERIOD ENDING JANUARY 31, 2011 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	
10552.00000	02/10/2011	8 P	B135 /	A104 3	75.00	0.30		(A104) REVIEW/ANALYZE - REVIEW GRANT THORNTON FEE STATEMENT	4243
10552.00000	02/11/2011	45 P	B135	A104 2	50.00	0.10		(A104) REVIEW/ANALYZE - REVIEW ORDER	4177

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Client	Trans Date	Tmkr P		de	Stmt # Rate	to Bill	Amount		Ref #
Client ID 10552.0000	00 AGE REFI	NING, INC.						ESTABLISHING SCHEDULE FOR CASE	
10552.00000	02/11/2011		B135	A104	375.00	0.30		(A104) REVIEW/ANALYZE - REVIEW AGE 12/2010 OPERATING REPORT	4190
10552.00000	02/11/2011	8 P	B135	A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW DISCLOSURE ORDER	4191
10552.00000	02/14/2011	88 P	B135	A104	100.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW HEARING NOTICE AND DOCKET HEARING	4178
10552.00000	02/15/2011	88 P	B135	A104	100.00	0.40	40.00	(A104) REVIEW/ANALYZE - REVIEW PLEADINGS	4179
10552.00000	02/17/2011	88 P	B135	A104	100.00	1.00	100.00	AND EMAILS (A104) REVIEW/ANALYZE - REVIEW EMAILS AND PLEADINGS; HEARING NOTICES, ORDERS, ETC.;	4185
10552.00000	02/17/2011	94 P	B135	A104	100.00	0.10	10.00	CALENDAR HEARINGS (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF PROCEDURE FOR TELEPHONIC APPEARANCES AT THE STATUS CONFERENCE ON 02.23.11 AT 10 A.M UPLOAD FROM PACER AND	4233 I
10552.00000	02/17/2011	94 P	B135	A104	100.00	0.10	10.00	CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - ORDER GRANTING TRUSTEE'S EMERGENCY MOTION TO EXTEND	4234
10552.00000	02/18/2011	8 P	B135	A104	375.00	0.30	112.50	TIME TO SELECT STALKING HORSE BIDDER (A104) REVIEW/ANALYZE - REVIEW AMENDMENT	4199
10552.00000	02/18/2011	8 P	B135	A104	375.00	0.30	112.50	TO LOAN AGREEMENT (A104) REVIEW/ANALYZE - REVIEW 3RD INTERIM	4201
10552.00000	02/18/2011	8 P	B135	A104	375.00	0.20	75.00	FEE APPLICATION OF COX SMITH (A104) REVIEW/ANALYZE - REVIEW MOTION FOR RELIEF FROM STAY REGARDING ANDREWS	4202
10552.00000	02/18/2011	88 P	B135	A104	100.00	1.00	100.00	TRANSPORT, INC. (A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS FILED	4204
10552.00000	02/18/2011	94 P	B135	A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF THIRD INTERIM FEE APPLICATION OF COX SMITH FOR OCTOBER 1, 2010 THROUGH JANUARY 31, 2011 - UPLOAD FROM PACER AND	4235
10552.00000	02/21/2011	8 P	B135	A104	375.00	0.30	112.50	CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW NEW STAR	4209
10552.00000	02/21/2011	8 P	B135	A104	375.00	0.20	75.00	PROPOSAL AND PROCESS SCHEDULE (A104) REVIEW/ANALYZE - REVIEW GLOBAL	4210
10552.00000	02/22/2011	94 P	B135	A104	100.00	0.10	10.00	HUNTER INTERIM FEE REQUEST (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S MOTION TO RESET STATUS CONFERENCE - UPLOAD FROM PACER AND	4236
10552.00000	02/22/2011	94 P	B135	A104	100.00	0.10	10.00	CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER GRANTING UNOPPOSED MOTION FOR AN ORDER AUTHORIZING PAYMENT OF DEFENSE COSTS FILED BY DEFENDANTS ALBERT GLEN GONZALEZ, ALBERT GONZALEZ AND SHARRON	4237
10552.00000	02/22/2011	94 P	B135	A104	100.00	0.10	10.00	GONZALEZ - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF MEMORANDUM DECISION ON TRUSTEE'S MOTION TO APPROVE CONTINGENT FEE AGREEMENT - UPLOAD FROM PACER AND	4238
10552.00000	02/22/2011	94 P	B135	A104	100.00	0.10	10.00	CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF RESET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO	4239
10552.00000	02/23/2011	88 P	B135	A104	100.00	0.50	50.00	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - REVIEW DOCUMENTS	4206
10552.00000	02/23/2011	8 P	B135	A104	375.00	0.30	112.50	FILED WITHIN CASE; CALENDAR RE-SET HEARING (A104) REVIEW/ANALYZE - REVIEW ENTRY OF ORDER REGARDING CONTINGENT FEES AND ON	4214
10552.00000	02/23/2011	94 P	B135	A104	100.00	0.10	10.00	STATUS CONFERENCE (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER RESETTING STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO	4240
10552.00000	02/23/2011	94 P	B135	A104	100.00	0.10	10.00	LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER APPROVING CONTINGENT FEE AGREEMENT - UPLOAD FROM PACER AND	4241
10552.00000	02/24/2011	8 P	B135	A104	375.00	5.00	1,875.00	CIRCULATE TO LITIGATION WORKING GROUP (A104) REVIEW/ANALYZE - PRELIMINARY REVIEW OF MOTION TO SETTLE REGARDING INSURANCE	4215
10552.00000	02/24/2011	94 P	B135	A104	100.00	0.10	10.00	CLAIMS (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF MOTION UNDER BANKRUPTCY RULE 9019 TO APPROVE SETTLEMENT AND RELEASE AGREEMENT WITH CERTAIN INSURERS AND UNDERWRITERS - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4242
10552.00000	02/28/2011	88 P	B135	A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS	4207
Subtot	al for Tcode 3	353			Billable	114.40	26,857.50	(A104) REVIEW/ANALYZE	
10552.00000	11/02/2010	45 A	B160	A107	250.00	0.10	25.00	(A107) FEE EMPLOYMENT APPLICATIONS - INTRAOFFICE CONFERENCE WITH ANNETTE	ARCH

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Client	Trans Date		Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref#
Client ID 10552.0000	0 AGE REFII	NING, INC.		_			MARTINET RECARRING COTORER FEE	_
							MARTINEZ REGARDING OCTOBER FEE APPLICATION	
10552.00000	11/02/2010	94 A	B160 A107	100.00	0.10	10.00	(A107) FEE EMPLOYMENT APPLICATIONS - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING OCTOBER FEE APPLICATION	ARCH
10552.00000	11/08/2010	88 A	B160 A107	100.00	0.40	40.00	(A107) FEE EMPLOYMENT APPLICATIONS - REVIEW MONTHLY FEE APPLICATIONS AND INVOICES REQUESTED BY TRUSTEE AND FORWARD	ARCH
10552.00000	11/08/2010	8 A	B160 A107	375.00	0.50	187.50	(A107) FEE EMPLOYMENT APPLICATIONS - WORK	ARCH
10552.00000	11/09/2010	88 A	B160 A107	100.00	1.00	100.00	ON AND SEND INTERIM APPLICATION (A107) FEE EMPLOYMENT APPLICATIONS - WORK ON TIME ENTRIES FOR PREPARATION OF FEE	ARCH
10552.00000	11/10/2010	88 A	B160 A107	100.00	2.00	200.00	APPLICATION (A107) FEE EMPLOYMENT APPLICATIONS - REVIEW AND REVISE MONTHLY BILLING; PREPARE SUMMARY; FINALIZE, FILE, AND SERVE NOTICE OF MONTHLY BILLING FOR OCTOBER 2010 WITH RELATED ATTACHMENTS	ARCH
10552.00000	11/10/2010	8 A	B160 A107	375.00	0.30	112.50	(A107) FEE EMPLOYMENT APPLICATIONS - REVISE	ARCH
10552.00000	11/10/2010	8 A	B160 A107	375.00	0.40	150.00	MONTHLY FEE APPLICATION (A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE AND FILE MONTHLY FEE STATEMENT	ARCH
10552.00000	11/15/2010	88 A	B160 A107	100.00	2.00	200.00	AND NOTICE (A107) FEE EMPLOYMENT APPLICATIONS - BEGIN DRAFT OF 2ND INTERIM FEE APPLICATION AND	ARCH
10552.00000	11/15/2010	8 A	B160 A107	375.00	0.50	187.50	RELATED DOCUMENTS (A107) FEE EMPLOYMENT APPLICATIONS - WORK	ARCH
10552.00000	11/16/2010	88 A	B160 A107	100.00	2.40	240.00	ON INTERIM FEE APPLICATION (A107) FEE EMPLOYMENT APPLICATIONS - WORK	ARCH
							ON FÉE APPLICATION SUMMARY; REVIEW AND REVISE INVOICE TO CORRECT TASK CODES; FINALIZE DRAFT OF FEE APPLICATION AND RELATED DOCUMENTS FOR MICHAEL G. COLVARD REVIEW	
10552.00000	11/17/2010	88 A	B160 A107	100.00	2.00	200.00	(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE INTERIM FEE APPLICATION AND RELATED DOCUMENTS; FILE, AND SERVE	ARCH
10552.00000	11/17/2010	8 A	B160 A107	375.00	0.80	300.00	(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE AND FILE 2ND APPLICATION FOR MARTIN & DROUGHT FEES	ARCH
10552.00000	11/30/2010	88 A	B160 A107	100.00	1.00	100.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	12/02/2010	88 A	B160 A107	100.00	0.60	60.00	(A107) FEE EMPLOYMENT APPLICATIONS - WORK ON FEE APPLICATION; REVIEW AND REVISE MONTHLY FEE STATEMENT IN COMPLIANCE WITH LOCAL RULES; REVIEW REVISED STATEMENT	ARCH
10552.00000	12/03/2010	8 A	B160 A107	375.00	0.40	150.00	(A107) FEE EMPLOYMENT APPLICATIONS - WORK	ARCH
10552.00000	12/06/2010	8 A	B160 A107	375.00	0.30	112.50	ON MARTIN & DROUGHT FEE APPLICATION (A107) FEE EMPLOYMENT APPLICATIONS -	ARCH
10552.00000	12/06/2010	88 A	B160 A107	100.00	2.00	200.00	FINALIZE AND FILE MONTHLY FEE STATEMENT (A107) FEE EMPLOYMENT APPLICATIONS -	ARCH
							REVIÉW NOVEMBER FEE STATEMENT; PREPARE MONTHLY FEE NOTICE AND LETTER FOR NOVEMBER 2010	
10552.00000	12/08/2010	8 A	B160 A107	375.00	0.40	150.00	(A107) FEE EMPLOYMENT APPLICATIONS - REVIEW, FINALIZE & FILE MONTHLY FEE STATEMENT - NOVEMBER 2010	ARCH
10552.00000	12/09/2010	88 A	B160 A107	100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODE BILLING TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	12/10/2010	88 A	B160 A107	100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - WORK ON FEE SCHEDULE	ARCH
10552.00000	12/13/2010	88 A	B160 A107	100.00	0.20	20.00	(A107) FEE SCHEDDLE (A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	12/13/2010	94 A	B160 A107	100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	12/15/2010	88 A	B160 A107	100.00	2.00	200.00	(A107) FEE EMPLOYMENT APPLICATIONS - BEGIN DRAFT SECOND INTERIM FEE APPLICATION AND	ARCH
10552.00000	12/20/2010	88 A	B160 A107	100.00	0.50	50.00	RELATED DOCUMENTS (A107) FEE EMPLOYMENT APPLICATIONS - WORK ON TIME ENTRIES; CONVERT PARALEGAL TIME INTO TASK CODE BILLING TO COMPLY WITH LOCAL RULES	ARCH
10552.00000	12/22/2010	88 A	B160 A107	100.00	0.50	50.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODE BILLING TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	12/29/2010	88 A	B160 A107	100.00	0.90	90.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES	ARCH

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	Trans	<u>J</u>	Tcode/	Stmt #	Summary	Pg 24	of 26	
Client	Date	Tmkr P	Task Code	Rate	to Bill	Amount		Ref #
Client ID 10552.000	JU AGE REFIN	ING, INC.					TO COMPLY WITH LOCAL RULES REGARDING FEE	
10552.00000	12/30/2010	94 A	B160 A10	7 100.00	0.30	30.00	APPLICATIONS (A107) FEE EMPLOYMENT APPLICATIONS - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE	ARCH
10552.00000	01/03/2011	88 A	B160 A10	7 100.00	0.70	70.00	APPLICATIONS (A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE	ARCH
10552.00000	01/04/2011	88 A	B160 A10	7 100.00	0.30	30.00	APPLICATIONS (A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME INTO TASK CODES IN COMPLIANCE WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	01/05/2011	8 A	B160 A10	7 375.00	0.40	150.00	(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE AND SUBMIT MARTIN & DROUGHT FEE STATEMENT FOR 12/10	ARCH
10552.00000	01/06/2011	88 A	B160 A10	7 100.00	2.00	200.00	(A107) FEE EMPLOYMENT APPLICATIONS - DRAFT NOTICE OF MONTHLY FEE STATMENT AND LETTER TO PARTIES-IN-INTEREST; FINALIZE, FILE, AND SERVE	ARCH
10552.00000	01/19/2011	88 A	B160 A10	7 100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME ENTRIES INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	01/20/2011	88 A	B160 A10	7 100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	01/31/2011	88 A	B160 A10	7 100.00	0.90	90.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH
10552.00000	02/01/2011	88 P	B160 A10	7 100.00	0.20	20.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME ENTRIES INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	4136
10552.00000	02/02/2011	88 P	B160 A10	7 100.00	0.30	30.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	4138
10552.00000	02/03/2011	88 P	B160 A10	7 100.00	0.20	20.00	(A107) FEE EMPLOYMENT APPLICATIONS - WORK ON TIME RECORDS REGARDING MONTHLY FEE APPLICATION FOR COMPLIANCE WITH LOCAL RULES	4140
10552.00000	02/09/2011	88 P	B160 A10	7 100.00	2.10	210.00	(A107) FEE EMPLOYMENT APPLICATIONS - DRAFT NOTICE OF MONTHLY FEE STATEMENT AND LETTER TO PARTIES-IN-INTEREST; MAKE REQUIRED REVISIONS TO FEE STATEMENT; FINALIZE FOR MICHAEL G. COLVARD REVIEW	4142
10552.00000	02/09/2011	8 P	B160 A10	7 375.00	0.50	187.50	(A107) FEE EMPLOYMENT APPLICATIONS - PREPARE AND SUBMIT MARTIN & DROUGHT MONTHLY FEE STATEMENT	4189
10552.00000	02/10/2011	88 P	B160 A10	7 100.00	1.10	110.00	(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE MONTHLY FEE APPLICATION AND COVER LETTER; FILE, AND SERVE	4145
10552.00000	02/11/2011	88 P	B160 A10	7 100.00	0.20	20.00	(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	4208
Subto	tal for Tcode 35	55		Billable	32.00	4,452.50	(A107) FEE/EMPLOYMENT APPLICATIONS	
10552.00000	01/10/2011	8 A	B320 A21	3 375.00	2.00	750.00	(A213) PLAN AND DISCLOSURE STATEMENT (INCL BUSINESS PLAN) - PREPARE PLAN REVISIONS	ARCH
10552.00000	02/01/2011	8 P	B320 A21	3 375.00	1.00	375.00	AND CIRCULATE TO COMMITTEE (A213) PLAN AND DISCLOSURE STATEMENT (INCL BUSINESS PLAN) - WORK ON REVISIONS TO DRAFT OF PLAN	4153
Subto	tal for Tcode 35	56		Billable	3.00	1,125.00	(A213) PLAN & DISCLOSURE STATEMENT (INCLUDING	G
10552.00000	11/01/2010	45 A	B345 A112	2 250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING	ARCH
10552.00000	11/01/2010	8 A	B345 A11:	2 375.00	0.10	37.50	COMPLAINT (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING COMPLAINT	ARCH
10552.00000	11/02/2010	45 A	B345 A11	2 250.00	0.40	100.00	COMPLAINT (A112) MEETING - INTRAOFFICE CONFERENCE	ARCH
10552.00000	11/02/2010	45 A	B345 A112	2 250.00	0.10	25.00	WITH MICHAEL G. COLVARD (A112) MEETING - INTRAOFFICE CONFERENCE	ARCH
10552.00000	11/02/2010	8 A	B345 A11	2 375.00	0.40	150.00	WITH MICHAEL G. COLVARD (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING	ARCH
10552.00000	11/02/2010	8 A	B345 A112	2 375.00	0.10	37.50	COMPLAINT (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING	ARCH

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Client	Trans Date	Tmkr P	Tcode/ Task Cod	le	Stmt #	to Bill	Amount		Ref #
Client ID 10552.000	000 AGE REFIN	IING, INC.						RESPONSE	
10552.00000	11/03/2010	8 A	B345	A112	375.00	0.20	75.00	(A112) MEETING - CONFERENCE WITH WALRAVEN REGARDING COMPLAINT/FILING/INJUNCTION, ETC.	ARCH
10552.00000	11/03/2010	45 A	B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING RESPONSE TO REPLY	ARCH
10552.00000	11/03/2010	8 A	B345	A112	375.00	0.20	75.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING RESPONSE TO REPLY	ARCH
10552.00000	11/04/2010	45 A	B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING	ARCH
10552.00000	11/04/2010	8 A	B345	A112	375.00	0.20	75.00	INJUNCTION HEARING AND RESPONSE (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA BROWN REGARDING INJUNCTION	ARCH
10552.00000	11/05/2010	45 A	B345	A112	250.00	0.10	25.00	HEARING AND RESPONSE (A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING	ARCH
10552.00000	11/05/2010	8 A	B345	A112	375.00	0.10	37.50	INJUNCTION (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING	ARCH
10552.00000	11/08/2010	45 A	B345	A112	250.00	0.20	50.00	INJUNCTION (A112) MEETING - CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE STATUS	ARCH
10552.00000	11/08/2010	8 A	B345	A112	375.00	0.20	75.00	WITH AMANDA C. BROWN REGARDING CASE STATUS	ARCH
10552.00000	11/09/2010	88 A	B345	A214	100.00	0.10	10.00	(214) MEETING - INTRAOFFICE CONFERENCE WITH ACCOUNTING REGARDING RECEIPT OF PAYMENT	ARCH
10552.00000	11/23/2010	8 A	B345	A112	375.00	1.00	375.00	(A112) MEETING - MEETING WITH GERBER/ANDREWS REGARDING TIP AND REGARDING INSURANCE ISSUE	ARCH
10552.00000	11/24/2010	8 A	B345	A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING AGE	ARCH
10552.00000	11/24/2010	45 A	B345	A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING AGE	ARCH
10552.00000	12/02/2010	8 A	B345	A112	375.00	1.50	562.50	(A112) MEETING - MEETING WITH GRAGG & WALRAVEN REGARDING ADVERSARY CASE	ARCH
10552.00000	12/03/2010		B345	A112	375.00	1.50		(A112) MEETING - MEET WITH WALRAVEN/GRAGG REGARDING ADVERSARY CASE	ARCH
10552.00000	12/06/2010	8 A	B345	A112	375.00	2.20	825.00	(A112) MEETING - MEETING WITH WALRAVEN/EXPERT/GRANT THORNTON/KATY AT LANGLEY & BANACK WITH GRAGG AND E. MOELLER	ARCH
10552.00000	12/06/2010	88 A	B345	A214	100.00	0.20	20.00	(214) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING AGE INVOICES	ARCH
10552.00000	12/07/2010	88 A	B345	A112	100.00	0.50	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING MONTHLY FEE APPLICATIONS	ARCH
10552.00000	12/07/2010	8 A	B345	A112	375.00	0.50	187.50	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING MONTHLY FEE APPLICATIONS	ARCH
10552.00000	12/21/2010	8 A	B345	A112	375.00	0.40	150.00	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING ADVERSARY CASE/OBJECTING DOCUMENTS AND PRODUCING INFORMATION TO	ARCH
10552.00000	12/21/2010	45 A	B345	A112	250.00	0.40	100.00	GRANT THORNTON (A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD	ARCH
10552.00000	12/22/2010	8 A	B345	A112	375.00	0.20	75.00	(A112) MEETING - MEETING REGARDING DOCUMENT EXCHANGE WITH GRANT THORNTON AND CRUCIAL DOCUMENTS REFERENCED WITHIN COMPLAINT	ARCH
10552.00000	12/22/2010	45 A	B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING DOCUMENT EXCHANGE WITH GRANT THORNTON	ARCH
10552.00000	12/27/2010	8 A	B345	A112	375.00	0.40	150.00	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING DISTRIBUTION OF INFORMATION TO GRANT THORNTON	ARCH
10552.00000	12/28/2010	45 A	B345	A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING PADGETT DOCUMENTS AND CASE LAW STANDARDS	ARCH
10552.00000	12/28/2010	8 A	B345	A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING PADGETT DOCUMENTS AND CASE LAW STANDARDS	ARCH
10552.00000	12/28/2010	8 A	B345	A112	375.00	0.20	75.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING GRANT THORNTON DOCUMENTS	ARCH
10552.00000	12/28/2010	8 A	B345	A112	375.00	0.20	75.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CASE STATUS	ARCH
10552.00000	12/28/2010	45 A	B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING GRANT THORNTON DOCUMENTS	ARCH
10552.00000	12/28/2010	45 A	B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE	ARCH

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	0-30301-0	Jay	DUCH	-000-2	I IICQ	Summary	Pa 26	of 26	voice		
Client	Trans Date		Tcode/	nde	Stmt # Rate	Hours to Bill	Amount	01 20	Ref#		
Client Date Tmkr P Task Code Rate to Bill Amount Amount Ref # Client ID 10552.00000 AGE REFINING, INC. Ref # Ref #											
								STATUS			
10552.00000	12/28/2010	88 A	A B345	A214	100.00	0.40	40.00	(214) MEETING - INTRAOFFICE CONFERENCES REGARDING CONFIDENTIALITY AGREEMENTS	ARCH		
10552.00000	12/29/2010	45 A	A B345	A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CAUSES	ARCH		
10552.00000	12/29/2010	8 <i>A</i>	A B345	A112	375.00	0.10	37.50	OF ACTION (A112) MEETING - INTRAOFFICE CONFERENCE REGARDING CAUSES OF ACTION	ARCH		
10552.00000	01/10/2011	45 A	A B345	A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING	ARCH		
10552.00000	01/10/2011	8 A	A B345	A112	375.00	0.20	75.00	LITIGATION TRUST (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING	ARCH		
10552.00000	01/12/2011	45 A	A B345	A112	250.00	0.10	25.00	LITIGATION TRUST (A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING PLAN	ARCH		
10552.00000	01/12/2011	8 A	A B345	A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN	ARCH		
10552.00000	01/19/2011	8 A	A B345	A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CONFIDENTIALITY AGREEMENTS	ARCH		
10552.00000	01/19/2011	45 A	A B345	A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING	ARCH		
10552.00000	01/24/2011	45 A	A B345	A112	250.00	0.10	25.00	CONFERENCE AGREEMENTS (A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE	ARCH		
10552.00000	01/24/2011	8 A	A B345	A112	375.00	0.10	37.50	STATUS AND UPCOMING ISSUES (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CASE	ARCH		
10552.00000	01/24/2011	45 A	A B345	A112	250.00	0.20	50.00	STATUS AND UPCOMING ISSUES (A112) MEETING - INTRAOFFICE CONFERENCE	ARCH		
10552.00000	01/24/2011	8 A	A B345	A112	375.00	0.20	75.00	WITH MICHAEL G. COLVARD (A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN	ARCH		
10552.00000	01/24/2011	88 A	A B345	A112	100.00	0.10	10.00	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING CASE STATUS	ARCH		
10552.00000	01/27/2011	78 A	A B345	A112	100.00	0.50	50.00	(A112) MEETING - INTEROFFICE CONFERENCE REGARDING STATUS UPDATE.	ARCH		
10552.00000	01/27/2011	88 A	A B345	A112	100.00	0.50	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE - STATUS UPDATE	ARCH		
Subtotal for Tcode 357					Billable	16.20	5,030.00	(A112) MEETING			
10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000	11/08/2010 11/15/2010 11/15/2010 11/15/2010 11/15/2010 11/15/2010 11/15/2010 01/03/2011 02/07/2011 02/28/2011	4 4 4 4 4 4 5 F	A 991 A 991 A 991 A 991 A 991 A 991 A 991 P 991		52770 52777 52772 52774 52775 52776 52883 52884 53081 53287		44,481.85 24,798.93 24,820.95 47,405.32 44,730.40 41,688.47 22,521.17 19,126.10	PAYMENT - THANK YOU! /CK 48134 PAYMENT - THANK YOU! /CK 48248 PAYMENT - THANK YOU! /CK 48198 PAYMENT - THANK YOU! /CK 48555 PAYMENT - THANK YOU! /CK 48687 PAYMENT - THANK YOU! /CK 48963 PAYMENT - THANK YOU! /CK 49301	ARCH ARCH ARCH ARCH ARCH ARCH ARCH 18		
Subto	otal for Tcode 99°	1		Р	Billable ayments	0.00	0.00 321,094.96	PAYMENT - THANK YOU!			
10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000 10552.00000	11/15/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010 12/22/2010	. A A A A A A A	A 992 A 992 A 992 A 992 A 992 A 992 A 992		52771 52770 52771 52777 52772 52774 52775 52776 52883		8,247.00 3,596.50 10,881.00 6,153.50 5,801.50 11,549.00 10,749.50	FEE PAYMENT - THANK YOU! /CK 48198 FEE PAYMENT - THANK YOU! /CK 48636	ARCH ARCH ARCH ARCH ARCH ARCH ARCH ARCH		
Subte	otal for Tcode 992	2		Р	Billable ayments	0.00	0.00 81,387.00	FEE PAYMENT - THANK YOU!			
Total for Client ID	10552.00000			Р	Billable ayments	309.70		AGE REFINING, INC. AGE REFINING, INC COMMITTE			

GRAND TOTALS

Billable 309.70 83,745.48
Payments 402,481.96